

Industrial Molding Corporation516 E Slaton Road
Lubbock, TX 79404

A subsidiary of NN, Inc

Bill of Lading

27635-1

8/30/2005

Page 1 of 1

Consigned To:

DELPHI - CHASSIS

PRODUCTOS DE CHIHUAHUA PLT 58
CISCO 3406532 CELERITY WAGON /GATES 30-32
EL PASO, TX 79906Freight Third Party Bill to:
Delphi Chassis (Cisco 35021)
c/o Data2 Logistics
PO Box 9115
Norwood, MA 02062-9115

Packing Slip #	Ship Via	FOB
27635-1	Central Trnsprt	COLLECT

NMFC Number	Kind of Packages, Special Marks, and Exceptions	# of Pkgs.	Weight	Class
156600	19.10 Lbs per Pkg. Density: 5.72	1	19	150
156600	19.10 Lbs per Pkg. Density: 5.72	2	38	150

1 Pallet(s) - 99 pounds

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carriers shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

Total Packages

3

If charges are to be prepaid, write or stamp here, "To Be Prepaid"

Notes:

--

Tracking number:**791-052852-1**Shipper: LLC

Carrier: _____

Industrial Molding Corp.

**616 East Slaton Road
Lubbock, TX 79404
806-474-1000 FAX 806-474-1168**
A subsidiary of NN, Inc

APR 2 Pg 2 of 84

INVOICE

45925-1

08/30/2005

BILL TO:

DELPHI-E DIV OF GENERAL MTRS
32 CELERITY WAGON DRIVE
EL PASO, TX 79906

SHIP TO:

DELPHI ENERGY & ENGINE
DELPHI E CHIHUAHUA PLT 57
CISCO 35021
32 CELERITY WAGON / DOCK WEST
EL PASO, TX 79906

TERMS: Net 30 days**DUE DATE:** 09/29/2005

Quantity	Unit	Item / Description	PO No	Shipped	Unit Price	Ext Price
768	Each	25346971 VAPOR CANISTER BODY Rev 21	550007094	Pk Slip: 27636-1 2005 Via: Central Trnsprt FOB COLLECT	3.298000	2,532.86

08/30/2005

Thank You! Remit Payment to:

Subtotal:	2,532.86
Tax:	0.00
Freight:	0.00
Total:	2,532.86



05-4481-001 P072712 011.52.614.477 Entered
Industrial Molding Corporation A-PART 3 Pg 3 of 84
616 E Slaton Road
Lubbock TX 79404

PACKING SLIP

27636-1

8/30/2005



A subsidiary of NN, Inc

Contact: GERARDO MUNIZ
Fax: 011.52.614.429.4701

Bill To:

DELPHI-E DIV OF GENERAL MTRS
32 CELERITY WAGON DRIVE

Ship To:

DELPHI ENERGY & ENGINE
DELPHI E CHIHUAHUA PLT 57
CISCO 35021
32 CELERITY WAGON / DOCK WEST
EL PASO, TX 79906

Date Shipped	Ship Via	F.O.B.	Terms Description
8/30/2005	Central Trnsprt	COLLECT	Net 30 days
Qty Shipped	Item Number / Description	PO Number	Lot Number

25346971

768 **25346971**
VAPOR CANISTER BODY

Revision: 21 550007094 20050825



05-44481-rdd Doc 7220-2 Filed 03/14/07 Entered
A-PART 3 Pg 4 of 84
616 E Slaton Road
Lubbock TX 79404

A subsidiary of NN, Inc

PACKING SLIP

27636-1

8/30/2005



Contact: GERARDO MUNIZ
Fax: 011.52.614.429.4701

Bill To:

DELPHI-E DIV OF GENERAL MTRS
32 CELERITY WAGON DRIVE

Ship To:

DELPHI ENERGY & ENGINE
DELPHI E CHIHUAHUA PLT 57
CISCO 35021
32 CELERITY WAGON / DOCK WEST
EL PASO, TX 79906

Date Shipped	Ship Via	F.O.B.	Terms Description
8/30/2005	Central Trnsprt	COLLECT	Net 30 days
Qty Shipped	Item Number / Description	PO Number	Lot Number

Total: 768 "25346971 VAPOR CANISTER BODY" in 96 box(es)

KANBANS for 25346971

KANBAN#:	SERIAL #: 3141330
KANBAN#:	SERIAL #: 3141331
KANBAN#:	SERIAL #: 3141332
KANBAN#:	SERIAL #: 3141333
KANBAN#:	SERIAL #: 3141334
KANBAN#:	SERIAL #: 3141335
KANBAN#:	SERIAL #: 3141336
KANBAN#:	SERIAL #: 3141337
KANBAN#:	SERIAL #: 3141338
KANBAN#:	SERIAL #: 3141339
KANBAN#:	SERIAL #: 3141340
KANBAN#:	SERIAL #: 3141341
KANBAN#:	SERIAL #: 3142604
KANBAN#:	SERIAL #: 3142605
KANBAN#:	SERIAL #: 3142606
KANBAN#:	SERIAL #: 3142607
KANBAN#:	SERIAL #: 3142608
KANBAN#:	SERIAL #: 3142609
KANBAN#:	SERIAL #: 3142610
KANBAN#:	SERIAL #: 3142612
KANBAN#:	SERIAL #: 3142620
KANBAN#:	SERIAL #: 3142731
KANBAN#:	SERIAL #: 3142732
KANBAN#:	SERIAL #: 3142733
KANBAN#:	SERIAL #: 3142734
KANBAN#:	SERIAL #: 3142735
KANBAN#:	SERIAL #: 3142736
KANBAN#:	SERIAL #: 3142737
KANBAN#:	SERIAL #: 3142738
KANBAN#:	SERIAL #: 3142739
KANBAN#:	SERIAL #: 3142740
KANBAN#:	SERIAL #: 3142741
KANBAN#:	SERIAL #: 3142742
KANBAN#:	SERIAL #: 3143017



05-1481-001 2005-07-02 10:21:47 Entered
Industrial Molding Corporation A-PART 3 Pg 5 of 84
616 E Slaton Road
Lubbock TX 79404

A subsidiary of NN, Inc

PACKING SLIP

27636-1

8/30/2005



Contact: GERARDO MUNIZ
Fax: 011.52.614.429.4701

Bill To:

DELPHI-E DIV OF GENERAL MTRS
32 CELERITY WAGON DRIVE

Ship To:

DELPHI ENERGY & ENGINE
DELPHI E CHIHUAHUA PLT 57
CISCO 35021
32 CELERITY WAGON / DOCK WEST
EL PASO, TX 79906

Date Shipped	Ship Via	F.O.B.	Terms Description
8/30/2005	Central Trnsprt	COLLECT	Net 30 days
Qty Shipped	Item Number / Description	PO Number	Lot Number

KANBAN#: SERIAL #: 3143018
KANBAN#: SERIAL #: 3143019
KANBAN#: SERIAL #: 3143020
KANBAN#: SERIAL #: 3143021
KANBAN#: SERIAL #: 3143022
KANBAN#: SERIAL #: 3143023
KANBAN#: SERIAL #: 3143024
KANBAN#: SERIAL #: 3143025
KANBAN#: SERIAL #: 3143026
KANBAN#: SERIAL #: 3143027
KANBAN#: SERIAL #: 3143028
KANBAN#: SERIAL #: 3143029
KANBAN#: SERIAL #: 3143030
KANBAN#: SERIAL #: 3143031
KANBAN#: SERIAL #: 3143033
KANBAN#: SERIAL #: 3143139
KANBAN#: SERIAL #: 3143140
KANBAN#: SERIAL #: 3143141
KANBAN#: SERIAL #: 3143142
KANBAN#: SERIAL #: 3143211
KANBAN#: SERIAL #: 3143212
KANBAN#: SERIAL #: 3143213
KANBAN#: SERIAL #: 3143214
KANBAN#: SERIAL #: 3143215
KANBAN#: SERIAL #: 3143216
KANBAN#: SERIAL #: 3143217
KANBAN#: SERIAL #: 3143218
KANBAN#: SERIAL #: 3143220
KANBAN#: SERIAL #: 3143221
KANBAN#: SERIAL #: 3143222
KANBAN#: SERIAL #: 3143223
KANBAN#: SERIAL #: 3143224
KANBAN#: SERIAL #: 3143225
KANBAN#: SERIAL #: 3143226
KANBAN#: SERIAL #: 3143227
KANBAN#: SERIAL #: 3143228



Industrial Molding Corporation Entered 0
A-PART 3 Pg 6 of 84

PACKING SLIP

27636-1

8/30/2005

A subsidiary of NN, Inc

Contact: GERARDO MUNIZ

Fax: 011.52.614.429.4701

Bill To:

Ship To:

DELPHI-E DIV OF GENERAL MTRS

32 CELERITY WAGON DRIVE

DELPHI ENERGY & ENGINE
DELPHI E CHIHUAHUA PLT 57
CISCO 35021
32 CELERITY WAGON / DOCK WEST
EL PASO, TX 79906

Date Shipped	Ship Via	F.O.B.	Terms Description
8/30/2005	Central Trnsprt	COLLECT	Net 30 days
Qty Shipped	Item Number / Description	PO Number	Lot Number

KANBAN#:	SERIAL #:
KANBAN#:	3143229
KANBAN#:	SERIAL #:
KANBAN#:	3143230
KANBAN#:	SERIAL #:
KANBAN#:	3143794
KANBAN#:	SERIAL #:
KANBAN#:	3143795
KANBAN#:	SERIAL #:
KANBAN#:	3143796
KANBAN#:	SERIAL #:
KANBAN#:	3143797
KANBAN#:	SERIAL #:
KANBAN#:	3143798
KANBAN#:	SERIAL #:
KANBAN#:	3143799
KANBAN#:	SERIAL #:
KANBAN#:	3143800
KANBAN#:	SERIAL #:
KANBAN#:	3143801
KANBAN#:	SERIAL #:
KANBAN#:	3143802
KANBAN#:	SERIAL #:
KANBAN#:	3143803
KANBAN#:	SERIAL #:
KANBAN#:	3143804
KANBAN#:	SERIAL #:
KANBAN#:	3143805
KANBAN#:	SERIAL #:
KANBAN#:	3143806
KANBAN#:	SERIAL #:
KANBAN#:	3143807
KANBAN#:	SERIAL #:
KANBAN#:	3143808
KANBAN#:	SERIAL #:
KANBAN#:	3144010
KANBAN#:	SERIAL #:
KANBAN#:	3144011
KANBAN#:	SERIAL #:
KANBAN#:	3144012
KANBAN#:	SERIAL #:
KANBAN#:	3144013
KANBAN#:	SERIAL #:
KANBAN#:	3144014
KANBAN#:	SERIAL #:
KANBAN#:	3144015
KANBAN#:	SERIAL #:
KANBAN#:	3144016
KANBAN#:	SERIAL #:
KANBAN#:	3144017
KANBAN#:	SERIAL #:
KANBAN#:	3144020
KANBAN#:	SERIAL #:
0000007	1030190
KANBAN#:	SERIAL #:
0000008	1030203
KANBAN#:	SERIAL #:
0000009	1030216
KANBAN#:	SERIAL #:
0000012	1030095
KANBAN#:	SERIAL #:
0000013	1030110
KANBAN#:	SERIAL #:
0000017	1030123
KANBAN#:	SERIAL #:
0000018	1030143
KANBAN#:	SERIAL #:
0000019	1030177

A subsidiary of NN, Inc

Bill of Lading

27636-1 8/30/2005

Page 1 of 1

Consigned To:

DELPHI ENERGY & ENGINE

DELPHI E CHIHUAHUA PLT 57
CISCO 35021

32 CELERITY WAGON / DOCK WEST
EL PASO, TX 79906

Freight Third Party Bill to:
Delphi Energy (Cisco 35021)
c/o Data2 Logistics
PO Box 9115
Norwood, MA 02062-9115

Packing Slip #	Ship Via	FOB
27636-1	Central Trnsprt	COLLECT

NMFC Number	Kind of Packages, Special Marks, and Exceptions	# of Pkgs.	Weight	Class
-------------	---	------------	--------	-------

156600	12.00 Lbs per Pkg.	96	1,152	250
	Density: 3.59			

8 Pallet(s) - 1,488 pounds

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carriers shall not make delivery of this shipment without payment of freight and all other lawful charges.

Total Packages 96

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid"

Notes:

Shipper: MC

Carrier: _____

Tracking number:
791-052852-1

MASTER BILL OF LADING

DEPARTURE ADDRESS

INDUSTRIAL MOLDING CORPORATION
616 EAST SLATON ROAD
LUBBOCK, TEXAS 79404

SHIP TO ADDRESS

DISTRIBUTION CENTER
32 CELERITY WAGON
EL PASO, TEXAS 79906

BILL TO:

DELPHI CISCO # 35021
DATA 2 LOGISTICS
PO BOX 9115
NORWOOD, MA 02062-9115

PRODUCTOS DE CHIHUAHUA
CHIHUAHUA PLANT 58
CISCO CODE 34065

BILL OF LADING #: 27635-1

PALLET COUNT: 1

BOX COUNT: 3

TOTAL WEIGHT: 99

DELPHI ENERGY & ENGINE
CHIHUAHUA PLANT 57
CISCO CODE 35021

BILL OF LADING #: 27636-1

PALLET COUNT: 8

BOX COUNT: 96

TOTAL WEIGHT: 1488

TOTAL PALLETS: 9

TOTAL WEIGHT: 1587

PRO #: 791-052852-1

SHIPPED CENTRAL TRANSPORT

SHIPPER

CARRIER

SKU	LSE CTN	URM	BUN	<input type="checkbox"/> SWAU	PICK UP STICKER
CRTS	BSKT	RCK	TOTE	<input type="checkbox"/> SL & C	
SWS-OF	CTN	SWS-STC	CTN	SHIP. INIT.	
OTHER				Subject to NMFC 100/CTII-100 and 49 USC 14706 and DOT 49 CFR 370	

SHIPPER LABEL
Driver's Signature Only Acknowledges Receipt of Freight

791-052852-1

2-10
TRU# 53-8021
8-30-05

MASTER BILL OF LADING

DEPARTURE ADDRESS

INDUSTRIAL MOLDING CORPORATION
616 EAST SLATON ROAD
LUBBOCK, TEXAS 79404

SHIP TO ADDRESS

DISTRIBUTION CENTER
32 CELERITY WAGON
EL PASO, TEXAS 79906

BILL TO:
DELPHI CISCO # 35021
DATA 2 LOGISTICS
PO BOX 9115
NORWOOD, MA 02062-9115

PRODUCTOS DE CHIHUAHUA
CHIHUAHUA PLANT 58
CISCO CODE 34065

BILL OF LADING #: 27635-1

PALLET COUNT: 1

BOX COUNT: 3

TOTAL WEIGHT: 99

DELPHI ENERGY & ENGINE
CHIHUAHUA PLANT 57
CISCO CODE 35021

BILL OF LADING #: 27636-1

PALLET COUNT: 8

BOX COUNT: 96

TOTAL WEIGHT: 1488

TOTAL PALLETS: 9

TOTAL WEIGHT: 1587

PRO #: 791-052852-1

SHIPPED CENTRAL TRANSPORT

SHIPPER

CARRIER

SKU	LSE CTN	DRM	MUN	<input checked="" type="checkbox"/> SWAG
CRTS	BSKT	RCK	TOTE	<input type="checkbox"/> SL & C
SWS-OF	CTN	SWS-STC	CTN	
OTHER		SHIP. INIT.	1.1	

Subj to NMFC 100/CTII-100 and 49 USC 14706 and DOT 49 CFR 370

SHIPPER LABEL
Driver's Signature Only Acknowledges Receipt of Freight

791-052852-1

2 in box
TRU# 53-8021
8-30-05

Industrial Molding Corp.

APR 2 Pg 10 of 84



**616 East Slaton Road
Lubbock, TX 79404
806-474-1000 FAX 806-474-1168**
A subsidiary of NN, Inc

INVOICE

45987-1

08/31/2005

BILL TO:

DELPHI-E DIV OF GENERAL MTRS
32 CELERITY WAGON DRIVE
EL PASO, TX 79906

SHIP TO:

DELPHI ENERGY & ENGINE
DELPHI E CHIHUAHUA PLT 57
CISCO 35021
32 CELERITY WAGON / DOCK WEST
EL PASO, TX 79906

TERMS: Net 30 days

DUE DATE: 09/30/2005

Quantity	Unit	Item / Description	PO No	Shipped	Unit Price	Ext Price
875	Each	25346975 LIQUID TRAP VAPOR CANISTER Rev 10	550007094	Pk Slip: 27663-1 2005 Via: Central Trnsprt FOB COLLECT	0.443800	388.33
672	Each	25349555 BOTTOM COVER Rev 16	550007094	Pk Slip: 27663-1 2005 Via: Central Trnsprt FOB COLLECT	0.831900	559.04
480	Each	25346971 VAPOR CANISTER BODY Rev 21	550007094	Pk Slip: 27663-1 2005 Via: Central Trnsprt FOB COLLECT	3.298000	1,583.04

Thank You! Remit Payment to:

Subtotal:	2,530.41
Tax:	0.00
Freight:	0.00
Total:	2,530.41

616 East Slaton Road
Lubbock, TX 79404
806-474-1000 FAX 806-474-1168

A subsidiary of NN, Inc

INVOICE

45986-1

08/31/2005

BILL TO:

DELPHI-E DIV OF GENERAL MTRS
32 CELERITY WAGON DRIVE
EL PASO, TX 79906

SHIP TO:

DELPHI ENERGY & ENGINE
DELPHI E CHIHUAHUA PLT 57
CISCO 35021
32 CELERITY WAGON / DOCK WEST
EL PASO, TX 79906

TERMS: Net 30 days

DUE DATE: 09/30/2005

Quantity	Unit	Item / Description	PO No	Shipped	Unit Price	Ext Price
600	Each	17120527 AIR INLET GRID Rev B10	0550007104	Pk Slip: 27663-1 2005 Via: Central Trnsprt FOB COLLECT	0.272000	163.20

08/31/2005

Subtotal:	163.20
Tax:	0.00
Freight:	0.00
Total:	163.20

Thank You! Remit Payment to:



616 East Slaton Road
Lubbock, TX 79404
806-474-1000 FAX 806-474-1168
A subsidiary of NN, Inc

INVOICE

45985-1

08/31/2005

BILL TO:

DELPHI-E DIV OF GENERAL MTRS
32 CELERITY WAGON DRIVE
EL PASO, TX 79906

SHIP TO:

DELPHI ENERGY & ENGINE
DELPHI E CHIHUAHUA PLT 57
CISCO 35021
32 CELERITY WAGON / DOCK WEST
EL PASO, TX 79906

TERMS: Net 30 days

DUE DATE: 09/30/2005

Quantity	Unit	Item / Description	PO No	Shipped	Unit Price	Ext Price
250	Each	25173737 VAPOR CAN COVER Rev EC10	0550007097	Pk Slip: 27663-1 2005 Via: Central Trnsprt FOB COLLECT	0.806000	201.50

08/31/2005

Subtotal:	201.50
Tax:	0.00
Freight:	0.00
Total:	201.50

Thank You! Remit Payment to:



616 East Slaton Road
Lubbock, TX 79404
806-474-1000 FAX 806-474-1168
A subsidiary of NN, Inc

INVOICE

45984-1

08/31/2005

BILL TO:

DELPHI-E DIV OF GENERAL MTRS
32 CELERITY WAGON DRIVE
EL PASO, TX 79906

SHIP TO:

DELPHI ENERGY & ENGINE
DELPHI E CHIHUAHUA PLT 57
CISCO 35021
32 CELERITY WAGON / DOCK WEST
EL PASO, TX 79906

TERMS: Net 30 days

DUE DATE: 09/30/2005

Quantity	Unit	Item / Description	PO No	Shipped	Unit Price	Ext Price
384	Each	25173734 TRAY VOL COMPEN Rev EC08	0550007096	Pk Slip: 27663-1 2005 Via: Central Trnsprt FOB COLLECT	0.421000	161.66

08/31/2005

Thank You! Remit Payment to:

Subtotal:	161.66
Tax:	0.00
Freight:	0.00
Total:	161.66


Industrial Molding Corp.

616 East Slaton Road
Lubbock, TX 79404
806-474-1000 FAX 806-474-1168
A subsidiary of NN, Inc

INVOICE

45983-1

08/31/2005

BILL TO:

DELPHI-E DIV OF GENERAL MTRS
32 CELERITY WAGON DRIVE
EL PASO, TX 79906

SHIP TO:

DELPHI ENERGY & ENGINE
DELPHI E CHIHUAHUA PLT 57
CISCO 35021
32 CELERITY WAGON / DOCK WEST
EL PASO, TX 79906

TERMS: Net 30 days

DUE DATE: 09/30/2005

Quantity	Unit	Item / Description	PO No	Shipped	Unit Price	Ext Price
200	Each	25173732 LIQUID TRAP, VAPOR CANISTER Rev 18	0550007095	Pk Slip: 27663-1 2005 Via: Central Trnsprt FOB COLLECT	0.553000	110.60

08/31/2005

Thank You! Remit Payment to:

Subtotal:	110.60
Tax:	0.00
Freight:	0.00
Total:	110.60



05-44481-rdd Doc 7220-3 Filed 03/14/07 Entered
Industrial Molding Corporation
 616 E Slaton Road
 Lubbock TX 79404

PACKING SLIP

27663-1

8/31/2005

A subsidiary of NN, Inc

Contact: GERARDO MUNIZ
 Fax: 011.52.614.429.4701

Bill To:

DELPHI-E DIV OF GENERAL MTRS
 32 CELERITY WAGON DRIVE

Ship To:

DELPHI ENERGY & ENGINE
 DELPHI E CHIHUAHUA PLT 57
 CISCO 35021
 32 CELERITY WAGON / DOCK WEST
 EL PASO, TX 79906

Date Shipped	Ship Via	F.O.B.	Terms Description	
8/31/2005	Central Trnsprt	COLLECT	Net 30 days	
Qty Shipped	Item Number / Description		PO Number	Lot Number

17120527

600 **17120527** Revision: B10 0550007104 20050105
 AIR INLET GRID

Total: 600 "17120527 AIR INLET GRID" in 1 box(es)

KANBANS for 17120527
 KANBAN#: 0000004 SERIAL #: 2755935

25173732

200 **25173732** Revision: 18 0550007095 20050815
 LIQUID TRAP, VAPOR CANISTER

Total: 200 "25173732 LIQUID TRAP, VAPOR CANISTER" in 1 box(es)

KANBANS for 25173732
 KANBAN#: 0000049 SERIAL #: 3124454

25173734

384 **25173734** Revision: EC08 0550007096 20050623
 TRAY VOL COMPEN

Total: 384 "25173734 TRAY VOL COMPEN" in 2 box(es)

KANBANS for 25173734
 KANBAN#: 0000080 SERIAL #: 3041119
 KANBAN#: 0000081 SERIAL #: 3040708

25173737

250 **25173737** Revision: EC10 0550007097 20050730
 VAPOR CAN COVER

Total: 250 "25173737 VAPOR CAN COVER" in 2 box(es)

KANBANS for 25173737
 KANBAN#: 0000062 SERIAL #: 3103965
 KANBAN#: 0000065 SERIAL #: 3103560

25346975

875 **25346975** Revision: 10 550007094 20050801
 LIQUID TRAP VAPOR CANISTER



Industrial Molding Corporation
616 E Slaton Road
Lubbock TX 79404

A subsidiary of NN, Inc

PACKING SLIP

27663-1

8/31/2005

Contact: GERARDO MUNIZ
Fax: 011.52.614.429.4701**Bill To:**

DELPHI-E DIV OF GENERAL MTRS
32 CELERITY WAGON DRIVE

Ship To:

DELPHI ENERGY & ENGINE
DELPHI E CHIHUAHUA PLT 57
CISCO 35021
32 CELERITY WAGON / DOCK WEST
EL PASO, TX 79906

Date Shipped	Ship Via	F.O.B.	Terms Description
8/31/2005	Central Trnsprt	COLLECT	Net 30 days
Qty Shipped	Item Number / Description	PO Number	Lot Number

Total: 875 "25346975 LIQUID TRAP VAPOR CANISTER" in 5 box(es)

KANBANS for 25346975

KANBAN#: 0000006	SERIAL #: 3099550
KANBAN#: 0000009	SERIAL #: 3099478
KANBAN#: 0000021	SERIAL #: 3099480
KANBAN#: 0000022	SERIAL #: 3099477
KANBAN#: 0000023	SERIAL #: 3099481

25349555672 **25349555**

Revision: 16

550007094

20050808

BOTTOM COVER

Total: 672 "25349555 BOTTOM COVER" in 6 box(es)

KANBANS for 25349555

KANBAN#: 0000007	SERIAL #: 3112302
KANBAN#: 0000010	SERIAL #: 3111707
KANBAN#: 0000011	SERIAL #: 3111706
KANBAN#: 0000012	SERIAL #: 3111708
KANBAN#: 0000025	SERIAL #: 3111705
KANBAN#: 0000033	SERIAL #: 3112307

25346971480 **25346971**

Revision: 21

550007094

20050825

VAPOR CANISTER BODY



05-44481-rdd Doc 7220-3 Filed 03/14/07 Entered
APR 18 2007 11:17 of 84
Industrial Molding Corporation
616 E Slaton Road
Lubbock TX 79404

A subsidiary of NN, Inc

PACKING SLIP

27663-1

8/31/2005



Contact: GERARDO MUNIZ
Fax: 011.52.614.429.4701

Bill To:

DELPHI-E DIV OF GENERAL MTRS
32 CELERITY WAGON DRIVE

Ship To:

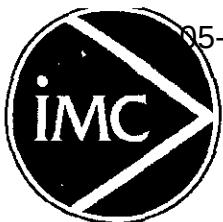
DELPHI ENERGY & ENGINE
DELPHI E CHIHUAHUA PLT 57
CISCO 35021
32 CELERITY WAGON / DOCK WEST
EL PASO, TX 79906

Date Shipped	Ship Via	F.O.B.	Terms Description
8/31/2005	Central Trnsprt	COLLECT	Net 30 days
Qty Shipped	Item Number / Description	PO Number	Lot Number

Total: 480 "25346971 VAPOR CANISTER BODY" in 60 box(es)

KANBANS for 25346971

KANBAN#:	SERIAL #: 3142703
KANBAN#:	SERIAL #: 3142704
KANBAN#:	SERIAL #: 3142705
KANBAN#:	SERIAL #: 3142706
KANBAN#:	SERIAL #: 3142743
KANBAN#:	SERIAL #: 3142744
KANBAN#:	SERIAL #: 3142745
KANBAN#:	SERIAL #: 3142746
KANBAN#:	SERIAL #: 3142747
KANBAN#:	SERIAL #: 3142748
KANBAN#:	SERIAL #: 3142749
KANBAN#:	SERIAL #: 3142750
KANBAN#:	SERIAL #: 3144030
KANBAN#:	SERIAL #: 3145333
KANBAN#:	SERIAL #: 3145334
KANBAN#:	SERIAL #: 3145335
KANBAN#:	SERIAL #: 3145336
KANBAN#:	SERIAL #: 3145337
KANBAN#:	SERIAL #: 3145338
KANBAN#:	SERIAL #: 3145347
KANBAN#:	SERIAL #: 3146288
KANBAN#:	SERIAL #: 3146289
KANBAN#:	SERIAL #: 3146291
KANBAN#:	SERIAL #: 3146292
KANBAN#:	SERIAL #: 3146293
KANBAN#:	SERIAL #: 3146295
KANBAN#:	SERIAL #: 3146299
KANBAN#:	SERIAL #: 3146300
KANBAN#:	SERIAL #: 3146301
KANBAN#:	SERIAL #: 3146302
KANBAN#:	SERIAL #: 3146303
KANBAN#:	SERIAL #: 3146304
KANBAN#:	SERIAL #: 3146305
KANBAN#:	SERIAL #: 3146306

**Industrial Molding Corporation****616 E Slaton Road
Lubbock TX 79404**

A subsidiary of NN, Inc

PACKING SLIP

27663-1

8/31/2005



Contact: GERARDO MUNIZ

Fax: 011.52.614.429.4701

Bill To:

DELPHI-E DIV OF GENERAL MTRS

32 CELERITY WAGON DRIVE

Ship To:

DELPHI ENERGY & ENGINE

DELPHI E CHIHUAHUA PLT 57

CISCO 35021

32 CELERITY WAGON / DOCK WEST

EL PASO, TX 79906

Date Shipped	Ship Via	F.O.B.	Terms Description
8/31/2005	Central Trnsprt	COLLECT	Net 30 days
Qty Shipped	Item Number / Description	PO Number	Lot Number

KANBAN#: SERIAL #: 3146307
KANBAN#: SERIAL #: 3146609
KANBAN#: SERIAL #: 3146610
KANBAN#: SERIAL #: 3146611
KANBAN#: SERIAL #: 3146618
KANBAN#: SERIAL #: 3146619
KANBAN#: SERIAL #: 3146620
KANBAN#: SERIAL #: 3146622
KANBAN#: SERIAL #: 3146623
KANBAN#: SERIAL #: 3146624
KANBAN#: SERIAL #: 3146625
KANBAN#: SERIAL #: 3146626
KANBAN#: SERIAL #: 3146628
KANBAN#: SERIAL #: 3146629
KANBAN#: SERIAL #: 3146816
KANBAN#: SERIAL #: 3146817
KANBAN#: SERIAL #: 3146818
KANBAN#: SERIAL #: 3146819
KANBAN#: SERIAL #: 3146820
KANBAN#: SERIAL #: 3146821
KANBAN#: SERIAL #: 3146822
KANBAN#: SERIAL #: 3146823
KANBAN#: SERIAL #: 3146828
KANBAN#: SERIAL #: 3146832
KANBAN#: SERIAL #: 3146833
KANBAN#: SERIAL #: 3146835
KANBAN#: 0000023 SERIAL #: 1030877
KANBAN#: 0000024 SERIAL #: 1030890
KANBAN#: 0000037 SERIAL #: 1030903
KANBAN#: 0000039 SERIAL #: 1030916
KANBAN#: 0000040 SERIAL #: 1031195

A subsidiary of NN, Inc

Bill of Lading

27663-1

8/31/2005

Page 1 of 2

Consigned To:

DELPHI ENERGY & ENGINE

DELPHI E CHIHUAHUA PLT 57
CISCO 35021

32 CELERITY WAGON / DOCK WEST
EL PASO, TX 79906

Freight Third Party Bill to:
Delphi Energy (Cisco 35021)
c/o Data2 Logistics
PO Box 9115
Norwood, MA 02062-9115

Packing Slip #	Ship Via	FOB
27663-1	Central Trnsprt	COLLECT

NMFC Number	Kind of Packages, Special Marks, and Exceptions	# of Pkgs.	Weight	Class
156600	23.00 Lbs per Pkg. Density: 6.89	1	23	125
156600	29.00 Lbs per Pkg. Density: 8.68	1	29	100
156600	14.00 Lbs per Pkg. Density: 4.19	2	28	150
156600	22.00 Lbs per Pkg. Density: 6.59	2	44	125
156600	19.00 Lbs per Pkg. Density: 5.69	5	95	150
156600	33.00 Lbs per Pkg. Density: 9.88	6	198	100
156600	12.00 Lbs per Pkg. Density: 3.59	60	720	250

7 Pallet(s) - 1,431 pounds

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carriers shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

Total Packages

77

If charges are to be prepaid, write or stamp here, "To Be Prepaid"

Notes:

[Large empty box for notes]

Tracking number:
791-052853-9

Shipper:  Carrier: _____



Industrial Molding Corp.

616 East Slaton Road
Lubbock, TX 79404
806-474-1000 FAX 806-474-1168

A subsidiary of NN, Inc

Remit To: INDUSTRIAL MOLDING CORPORATION 616 EAST SLATON ROAD LUBBOCK, TX 79404

BILL TO:

NAO DISBURSEMENTS
MCD HDQTRS BLDG 480-210-201
30001 VAN DYKE
WARREN, MI 48090 (USA)

SHIP TO:

DELPHI - CHASSIS
PRODUCTOS DE CHIHUAHUA PLT 58
CISCO 34065
32 CELERITY WAGON /GATES 30-32
EL PASO, TX 79906 (USA)

TERMS: Net 30 days

DUE DATE: 09/30/2005

Quantity	Unit	Item / Description	PO No	Shipped	Unit Price	Ext Price
4,572	Each	18025575 END LAMINA COM Rev 6	550000865	Pk Slip: 27664-1 2005 Via: Central Trnsprt FOB COLLECT	0.075000	342.90
3,048	Each	18025575 END LAMINA COM Rev 6	550000865	Pk Slip: 27664-1 2005 Via: Central Trnsprt FOB COLLECT	0.075000	228.60

08/31/2005

08/31/2005

08/31/2005

Thank You! Remit Payment to:

Subtotal:	571.50
Tax:	0.00
Freight:	0.00
Total:	571.50

**Industrial Molding Corporation****616 E Slaton Road
Lubbock TX 79404**

A subsidiary of NN, Inc

PACKING SLIP

27664-1

8/31/2005



Contact: LUIS SAENZ

Fax: 01152.614.4218507/4178467

Bill To:

NAO DISBURSEMENTS
MCD HDQTRS BLDG 480-210-201
30001 VAN DYKE

Ship To:

DELPHI - CHASSIS
PRODUCTOS DE CHIHUAHUA PLT 58
CISCO 34065
32 CELERITY WAGON /GATES 30-32
EL PASO, TX 79906

Date Shipped	Ship Via	F.O.B.	Terms Description	
8/31/2005	Central Trnsprt	COLLECT	Net 30 days	
Qty Shipped	Item Number / Description		PO Number	Lot Number

18025575

4,572 **18025575** Revision: 6 550000865 20050709
END LAMINA COM

Total: 4,572 "18025575 END LAMINA COM" in 3 box(es)

18025575

1,524 **18025575** Revision: 6 550000865 20050709
END LAMINA COM

1,524 **18025575** Revision: 6 550000865 20050824
END LAMINA COM

Total: 3,048 "18025575 END LAMINA COM" in 2 box(es)

MASTER BILL OF LADING

DEPARTURE ADDRESS

INDUSTRIAL MOLDING CORPORATION
616 EAST SLATON ROAD
LUBBOCK, TEXAS 79404

SHIP TO ADDRESS

DISTRIBUTION CENTER
32 CELERITY WAGON
EL PASO, TEXAS 79906

BILL TO:

DELPHI CISCO # 35021
DATA 2 LOGISTICS
PO BOX 9115
NORWOOD, MA 02062-9115

PRODUCTOS DE CHIHUAHUA
CHIHUAHUA PLANT 58
CISCO CODE 34065

BILL OF LADING #: 27664-1

PALLET COUNT: 1

BOX COUNT: 5

TOTAL WEIGHT: 138

DELPHI ENERGY & ENGINE
CHIHUAHUA PLANT 57
CISCO CODE 35021

BILL OF LADING #: 27663-1

PALLET COUNT: 7

BOX COUNT: 77

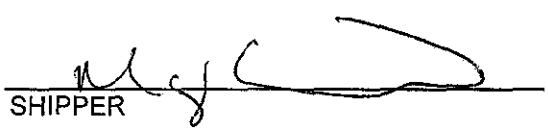
TOTAL WEIGHT: 1431

TOTAL PALLETS: 8

TOTAL WEIGHT: 1569

PRO #: 791-052853-9

SHIPPED CENTRAL TRANSPORT


SHIPPER


CARRIER

SKU	LSE	CTN	DRM	BUN	<input type="checkbox"/> SWAC	P
CRTS	BSKT		RCK	<input checked="" type="checkbox"/> TOTE	<input checked="" type="checkbox"/> SL & C	ACK
SWS-OF	CTN		SWS-STC	CTN		STC
OTHER			SHIP. INIT.			RECEIVED

Subject to NMFC 100/CTH-100 and 49 USC 14706 and DOT 49 CFR 370

SHIPPER LABEL
Driver's Signature Only Acknowledges Receipt of Freight

 **791-052853-9**


Tuth 9/6/07
8-31-07

Industrial Molding Corporation

616 E Slaton Road
Lubbock, TX 79404

A subsidiary of NN, Inc

Bill of Lading

27664-1

8/31/2005

Page 1 of 1

Consigned To:

DELPHI - CHASSIS

PRODUCTOS DE CHIHUAHUA PLT 58
CISCO 34065

32 CELERITY WAGON /GATES 30-32
EL PASO, TX 79906

Freight Third Party Bill to:
Delphi Chassis (Cisco 35021)
c/o Data2 Logistics
PO Box 9115
Norwood, MA 02062-9115

Packing Slip #	Ship Via	FOB
27664-1	Central Trnsprt	COLLECT

NMFC Number	Kind of Packages, Special Marks, and Exceptions	# of Pkgs.	Weight	Class
156600	19.10 Lbs per Pkg. Density: 5.72	3	57	150
156600	19.10 Lbs per Pkg. Density: 5.72	2	38	150

1 Pallet(s) - 138 pounds

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carriers shall not make delivery of this shipment without payment of freight and all other lawful charges.

Total Packages

5

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid"

Notes:

--

Tracking number:**791-052853-9**Shipper: MSC Carrier: _____


Industrial Molding Corp.

**616 East Slaton Road
Lubbock, TX 79404
806-474-1000 FAX 806-474-1168**
A subsidiary of NN, Inc

PART 3 Pg 25 of 84

INVOICE

45991-1

08/31/2005

BILL TO:

DELPHI SANDUSKY
CISCO 42017
%DATA2LOGISTICS
PO BOX 9115
NORWOOD, MA 02062-9115 (USA)

SHIP TO:

DELPHI CHASSIS SYSTEMS
2509 HAYES AVENUE
SANDUSKY, OH 44870

TERMS:

DUE DATE: 08/31/2005

Quantity	Unit	Item / Description	PO No	Shipped	Unit Price	Ext Price
220,000	Each	12438002 Shuttle Car Rev C	550000760	Pk Slip: 27677-1 2005 Via: NATIONAL LOGIST FOB COLLECT	0.011340	2,494.80
08/31/2005						

Thank You! Remit Payment to:

Subtotal:	2,494.80
Tax:	0.00
Freight:	0.00
Total:	2,494.80


Industrial Molding Corp.

**616 East Slaton Road
Lubbock, TX 79404
806-474-1000 FAX 806-474-1168**
A subsidiary of NN, Inc

FAPC Pg 26 of 84

INVOICE

45990-1

08/31/2005

BILL TO:

DELPHI SANDUSKY
CISCO 42017
%DATA2LOGISTICS
PO BOX 9115
NORWOOD, MA 02062-9115 (USA)

SHIP TO:

DELPHI CHASSIS SYSTEMS
2509 HAYES AVENUE
SANDUSKY, OH 44870

TERMS:

DUE DATE: 08/31/2005

Quantity	Unit	Item / Description	PO No	Shipped	Unit Price	Ext Price
8,640	Each	12437025 ROLLER CAGE Rev 00	550002991ON	Pk Slip: 27677-1 2005 Via: NATIONAL LOGIST FOB COLLECT	0.195800	1,691.71
08/31/2005						

Thank You! Remit Payment to:

Subtotal:	1,691.71
Tax:	0.00
Freight:	0.00
Total:	1,691.71



**616 East Slaton Road
Lubbock, TX 79404
806-474-1000 FAX 806-474-1168**
A subsidiary of NN, Inc

INVOICE

45989-1

08/31/2005

BILL TO:

DELPHI SANDUSKY
CISCO 42017
%DATA2LOGISTICS
PO BOX 9115
NORWOOD, MA 02062-9115 (USA)

SHIP TO:

DELPHI CHASSIS SYSTEMS
2509 HAYES AVENUE
SANDUSKY, OH 44870

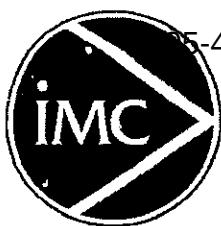
TERMS:**DUE DATE:** 08/31/2005

Quantity	Unit	Item / Description	PO No	Shipped	Unit Price	Ext Price
1,200	Each	6605926-007 SEPARATOR Rev 00	550002988	Pk Slip: 27677-1 2005 Via: NATIONAL LOGIST FOB COLLECT	0.084600	101.52

08/31/2005

Thank You! Remit Payment to:

Subtotal:	101.52
Tax:	0.00
Freight:	0.00
Total:	101.52

**Industrial Molding Corporation****616 E Slaton Road
Lubbock TX 79404**

A subsidiary of NN, Inc

PACKING SLIP

27677-1

8/31/2005



Contact: Keith Newton

Fax: 419-627-7363

Bill To:

DELPHI SANDUSKY
CISCO 42017
%DATA2LOGISTICS
PO BOX 9115
NORWOOD, MA 02062-9115

Ship To:

DELPHI CHASSIS SYSTEMS
2509 HAYES AVENUE
SANDUSKY, OH 44870

Date Shipped	Ship Via	F.O.B.	Terms Description	
8/31/2005	NATIONAL LOGISTICS	COLLECT		
Qty Shipped	Item Number / Description		PO Number	Lot Number

6605926-0071,200 **6605926-007**
SEPARATOR

Revision: 00 550002988 20010120

Total: 1,200 "6605926-007 SEPARATOR" in 1 box(es)

12438002220,000 **12438002**
Shuttle Car

Revision: C 550000760 20050808

Total: 220,000 "12438002 Shuttle Car" in 22 box(es)

124370258,640 **12437025**
ROLLER CAGE

Revision: 00 550002991 20050815

Total: 8,640 "12437025 ROLLER CAGE" in 12 box(es)

Bill of Lading

A subsidiary of NN, Inc

27677-1

8/31/2005

Page 1 of 1

Consigned To:
DELPHI CHASSIS SYSTEMS

2509 HAYES AVENUE
SANDUSKY, OH 44870

Packing Slip #	Ship Via	FOB
27677-1	NATIONAL LOGISTICS	COLLECT

NMFC Number	Kind of Packages, Special Marks, and Exceptions	# of Pkgs.	Weight	Class
156600	10.00 Lbs per Pkg. Density: 14.71	22	220	85
156600	14.00 Lbs per Pkg. Density: 4.19	12	168	150
156600	16.00 Lbs per Pkg. Density: 4.79	1	16	150

2 Pallet(s) 1 loose boxes - 488 pounds

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carriers shall not make delivery of this shipment without payment of freight and all other lawful charges.

Total Packages 35

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid"

Notes:

Shipper:

Avery Atteas

Carrier:

Lykes Wiley

Tracking number: 158158

813165



Industrial Molding Corp.

616 East Slaton Road
Lubbock, TX 79404
806-474-1000 FAX 806-474-1168
A subsidiary of NN, Inc

INVOICE

46038-1

09/02/2005

BILL TO:

DELPHI-E DIV OF GENERAL MTRS
32 CELERITY WAGON DRIVE
EL PASO, TX 79906

SHIP TO:

DELPHI ENERGY & ENGINE
DELPHI E CHIHUAHUA PLT 57
CISCO 35021
32 CELERITY WAGON / DOCK WEST
EL PASO, TX 79906

TERMS: Net 30 days

DUE DATE: 10/2/2005

Quantity	Unit	Item / Description	PO No	Shipped	Unit Price	Ext Price
224	Each	25349555 BOTTOM COVER Rev 16	550007094	Pk Slip: 27694-1 2005 Via: Central Trnsprt FOB COLLECT	0.878795	196.85
350	Each	25346975 LIQUID TRAP VAPOR CANISTER Rev 10	550007094	Pk Slip: 27694-1 2005 Via: Central Trnsprt FOB COLLECT	0.465635	162.97
384	Each	25346971 VAPOR CANISTER BODY Rev 21	550007094	Pk Slip: 27694-1 2005 Via: Central Trnsprt FOB COLLECT	3.528398	1,354.90

9/2/2005
9/2/2005

Thank You! Remit Payment to:

Subtotal: 1,714.72
Tax: 0.00
Freight: 0.00
Total: 1,714.72



Industrial Molding Corp.

616 East Slaton Road
Lubbock, TX 79404
806-474-1000 FAX 806-474-1168
A subsidiary of NN, Inc

INVOICE

46037-1

09/02/2005

BILL TO:

DELPHI-E DIV OF GENERAL MTRS
32 CELERITY WAGON DRIVE
EL PASO, TX 79906

SHIP TO:

DELPHI ENERGY & ENGINE
DELPHI E CHIHUAHUA PLT 57
CISCO 35021
32 CELERITY WAGON / DOCK WEST
EL PASO, TX 79906

TERMS: Net 30 days

DUE DATE: 10/2/2005

Quantity	Unit	Item / Description	PO No	Shipped	Unit Price	Ext Price
1,000	Each	17122062 CANISTER COVER Rev C13	0550007107	Pk Slip: 27694-1 2005 Via: Central Trnsprt FOB COLLECT	0.348913	348.91

9/2/2005

Thank You! Remit Payment to:

Subtotal:	348.91
Tax:	0.00
Freight:	0.00
Total:	348.91



Industrial Molding Corp.

616 East Slaton Road
Lubbock, TX 79404
806-474-1000 FAX 806-474-1168
A subsidiary of NN, Inc

INVOICE

46036-1

09/02/2005

BILL TO:

DELPHI-E DIV OF GENERAL MTRS
32 CELERITY WAGON DRIVE
EL PASO, TX 79906

SHIP TO:

DELPHI ENERGY & ENGINE
DELPHI E CHIHUAHUA PLT 57
CISCO 35021
32 CELERITY WAGON / DOCK WEST
EL PASO, TX 79906

TERMS: Net 30 days

DUE DATE: 10/2/2005

Quantity	Unit	Item / Description	PO No	Shipped	Unit Price	Ext Price
875	Each	25173737 VAPOR CAN COVER Rev EC10	0550007097	Pk Slip: 27694-1 2005 Via: Central Trnsprt FOB COLLECT	0.858331	751.04

9/2/2005

Thank You! Remit Payment to:

Subtotal:	751.04
Tax:	0.00
Freight:	0.00
Total:	751.04



Industrial Molding Corp.

616 East Slaton Road
Lubbock, TX 79404
806-474-1000 FAX 806-474-1168
A subsidiary of NN, Inc

INVOICE

46035-1

09/02/2005

BILL TO:

SHIP TO:

DELPHI-E DIV OF GENERAL MTRS
32 CELERITY WAGON DRIVE
EL PASO, TX 79906

DELPHI ENERGY & ENGINE
DELPHI E CHIHUAHUA PLT 57
CISCO 35021
32 CELERITY WAGON / DOCK WEST
EL PASO, TX 79906

TERMS: Net 30 days

DUE DATE: 10/2/2005

Quantity	Unit	Item / Description	PO No	Shipped	Unit Price	Ext Price
192	Each	25173734 TRAY VOL COMPEN Rev EC08	0550007096	Pk Slip: 27694-1 2005 Via: Central Trnsprt FOB COLLECT	0.449344	86.27

9/2/2005

Thank You! Remit Payment to:

Subtotal:	86.27
Tax:	0.00
Freight:	0.00
Total:	86.27



Industrial Molding Corp.

616 East Slaton Road
Lubbock, TX 79404
806-474-1000 FAX 806-474-1168
A subsidiary of NN, Inc

INVOICE

46034-1

09/02/2005

BILL TO:

DELPHI-E DIV OF GENERAL MTRS
32 CELERITY WAGON DRIVE
EL PASO, TX 79906

SHIP TO:

DELPHI ENERGY & ENGINE
DELPHI E CHIHUAHUA PLT 57
CISCO 35021
32 CELERITY WAGON / DOCK WEST
EL PASO, TX 79906

TERMS: Net 30 days

DUE DATE: 10/2/2005

Quantity	Unit	Item / Description	PO No	Shipped	Unit Price	Ext Price
600	Each	25173732 LIQUID TRAP, VAPOR CANISTER Rev 18	0550007095	Pk Slip: 27694-1 2005 Via: Central Trnsprt FOB COLLECT	0.591612	354.97

9/2/2005

Thank You! Remit Payment to:

Subtotal:	354.97
Tax:	0.00
Freight:	0.00
Total:	354.97



Industrial Molding Corp.

616 East Slaton Road
Lubbock, TX 79404
806-474-1000 FAX 806-474-1168
A subsidiary of NN, Inc

INVOICE

46033-1

09/02/2005

BILL TO:

DELPHI-E DIV OF GENERAL MTRS
32 CELERITY WAGON DRIVE
EL PASO, TX 79906

SHIP TO:

DELPHI ENERGY & ENGINE
DELPHI E CHIHUAHUA PLT 57
CISCO 35021
32 CELERITY WAGON / DOCK WEST
EL PASO, TX 79906

TERMS: Net 30 days

DUE DATE: 10/2/2005

Quantity	Unit	Item / Description	PO No	Shipped	Unit Price	Ext Price
960	Each	25173731 CANISTER BODY Rev 013	0550007094	Pk Slip: 27694-1 2005 Via: Central Trnsprt FOB COLLECT 9/2/2005	3.603653	3,459.51
192	Each	25173731 CANISTER BODY Rev 013	0550007094	Pk Slip: 27694-1 2005 Via: Central Trnsprt FOB COLLECT 9/2/2005	3.603653	691.90

Thank You! Remit Payment to:

Subtotal:	4,151.41
Tax:	0.00
Freight:	0.00
Total:	4,151.41



Industrial Molding Corporation

616 E Slaton Road
Lubbock TX 79404

A subsidiary of NN, Inc

PACKING SLIP

27694-1

9/2/2005



Contact: GERARDO MUNIZ

Fax: 011.52.614.429.4701

Bill To:

DELPHI-E DIV OF GENERAL MTRS
32 CELERITY WAGON DRIVE

Ship To:

DELPHI ENERGY & ENGINE
DELPHI E CHIHUAHUA PLT 57
CISCO 35021
32 CELERITY WAGON / DOCK WEST
EL PASO, TX 79906

Date Shipped	Ship Via	F.O.B.	Terms Description	
9/2/2005	Central Trnsprt	COLLECT	Net 30 days	
Qty Shipped	Item Number / Description		PO Number	Lot Number

25349555

78	25349555 BOTTOM COVER	Revision: 16	550007094	20050808
146	25349555 BOTTOM COVER	Revision: 16	550007094	20050802

Total: 224 "25349555 BOTTOM COVER" in 2 box(es)

KANBANS for 25349555

KANBAN#: 0000006	SERIAL #: 3112306
KANBAN#: 0000035	SERIAL #: 3103129

25346975

350	25346975 LIQUID TRAP VAPOR CANISTER	Revision: 10	550007094	20050728
-----	---	--------------	-----------	----------

Total: 350 "25346975 LIQUID TRAP VAPOR CANISTER" in 2 box(es)

KANBANS for 25346975

KANBAN#: 0000012	SERIAL #: 3097043
KANBAN#: 0000018	SERIAL #: 3096364

25346971

8	25346971 VAPOR CANISTER BODY	Revision: 21	550007094	20050810
376	25346971 VAPOR CANISTER BODY	Revision: 21	550007094	20050825


Industrial Molding Corporation
**616 E Slaton Road
Lubbock TX 79404**
A subsidiary of NN, Inc

A-PART 3 Pg 38 of 84

PACKING SLIP

27694-1

9/2/2005


**Contact: GERARDO MUNIZ
Fax: 011.52.614.429.4701**
Bill To:

DELPHI-E DIV OF GENERAL MTRS
32 CELERITY WAGON DRIVE

Ship To:

DELPHI ENERGY & ENGINE
DELPHI E CHIHUAHUA PLT 57
CISCO 35021
32 CELERITY WAGON / DOCK WEST
EL PASO, TX 79906

Date Shipped	Ship Via	F.O.B.	Terms Description
9/2/2005	Central Trnsprt	COLLECT	Net 30 days
Qty Shipped	Item Number / Description	PO Number	Lot Number

Total: 384 "25346971 VAPOR CANISTER BODY" in 48 box(es)

KANBANS for 25346971

KANBAN#:	SERIAL #: 3114520
KANBAN#:	SERIAL #: 3144018
KANBAN#:	SERIAL #: 3144019
KANBAN#:	SERIAL #: 3144022
KANBAN#:	SERIAL #: 3144023
KANBAN#:	SERIAL #: 3144024
KANBAN#:	SERIAL #: 3144025
KANBAN#:	SERIAL #: 3144026
KANBAN#:	SERIAL #: 3144027
KANBAN#:	SERIAL #: 3144028
KANBAN#:	SERIAL #: 3144029
KANBAN#:	SERIAL #: 3145339
KANBAN#:	SERIAL #: 3145340
KANBAN#:	SERIAL #: 3145341
KANBAN#:	SERIAL #: 3145342
KANBAN#:	SERIAL #: 3145343
KANBAN#:	SERIAL #: 3145344
KANBAN#:	SERIAL #: 3145345
KANBAN#:	SERIAL #: 3145346
KANBAN#:	SERIAL #: 3146290
KANBAN#:	SERIAL #: 3146294
KANBAN#:	SERIAL #: 3146296
KANBAN#:	SERIAL #: 3146297
KANBAN#:	SERIAL #: 3146298
KANBAN#:	SERIAL #: 3146621
KANBAN#:	SERIAL #: 3146627
KANBAN#:	SERIAL #: 3146630
KANBAN#:	SERIAL #: 3146631
KANBAN#:	SERIAL #: 3146632
KANBAN#:	SERIAL #: 3146809
KANBAN#:	SERIAL #: 3146810
KANBAN#:	SERIAL #: 3146811
KANBAN#:	SERIAL #: 3146812
KANBAN#:	SERIAL #: 3146813

**Industrial Molding Corporation****616 E Slaton Road
Lubbock TX 79404**

A subsidiary of NN, Inc

PACKING SLIP

27694-1

9/2/2005

Contact: GERARDO MUNIZ
Fax: 011.52.614.429.4701**Bill To:**DELPHI-E DIV OF GENERAL MTRS
32 CELERITY WAGON DRIVE**Ship To:**DELPHI ENERGY & ENGINE
DELPHI E CHIHUAHUA PLT 57
CISCO 35021
32 CELERITY WAGON / DOCK WEST
EL PASO, TX 79906

Date Shipped	Ship Via	F.O.B.	Terms Description
9/2/2005	Central Trnsprt	COLLECT	Net 30 days
Qty Shipped	Item Number / Description	PO Number	Lot Number

KANBAN#: SERIAL #: 3146814
 KANBAN#: SERIAL #: 3146815
 KANBAN#: SERIAL #: 3149670
 KANBAN#: SERIAL #: 3149671
 KANBAN#: SERIAL #: 3149672
 KANBAN#: SERIAL #: 3149673
 KANBAN#: SERIAL #: 3149674
 KANBAN#: SERIAL #: 3149675
 KANBAN#: SERIAL #: 3149676
 KANBAN#: SERIAL #: 3149677
 KANBAN#: SERIAL #: 3149678
 KANBAN#: SERIAL #: 3149679
 KANBAN#: SERIAL #: 3149680
 KANBAN#: SERIAL #: 3149681
 KANBAN#: 0000002 SERIAL #: 1032199
 KANBAN#: 0000025 SERIAL #: 1032212
 KANBAN#: 0000026 SERIAL #: 1032225
 KANBAN#: 0000027 SERIAL #: 1032238

25173732600 **25173732**

Revision: 18

0550007095

20050815

LIQUID TRAP, VAPOR CANISTER

Total: 600 "25173732 LIQUID TRAP, VAPOR CANISTER" in 3 box(es)

KANBANS for 25173732

KANBAN#: 0000050 SERIAL #: 3121528
 KANBAN#: 0000051 SERIAL #: 3121524
 KANBAN#: 0000053 SERIAL #: 3121527

25173734192 **25173734**

Revision: EC08

0550007096

20050623

TRAY VOL COMPEN

Total: 192 "25173734 TRAY VOL COMPEN" in 1 box(es)

KANBANS for 25173734

KANBAN#: 0000051 SERIAL #: 3041122

25173737

Tracking Number: 791-052854-7

age 3 of 10 Printed: 9/2/2005 at 11:21:06 AM

**Industrial Molding Corporation**

616 E Slaton Road
Lubbock TX 79404

A subsidiary of NN, Inc

PACKING SLIP

27694-1

9/2/2005



Contact: GERARDO MUNIZ

Fax: 011.52.614.429.4701

Bill To:

Ship To:

DELPHI-E DIV OF GENERAL MTRS
 32 CELERITY WAGON DRIVE

DELPHI ENERGY & ENGINE
 DELPHI E CHIHUAHUA PLT 57
 CISCO 35021
 32 CELERITY WAGON / DOCK WEST
 EL PASO, TX 79906

Date Shipped	Ship Via	F.O.B.	Terms Description	
9/2/2005	Central Trnsprt	COLLECT	Net 30 days	
Qty Shipped	Item Number / Description		PO Number	Lot Number

875 **25173737**

Revision: EC10

0550007097

20050730

VAPOR CAN COVER

Total: 875 "25173737 VAPOR CAN COVER" in 7 box(es)

KANBANS for 25173737

KANBAN#: 0000057	SERIAL #: 3102076
KANBAN#: 0000059	SERIAL #: 3102017
KANBAN#: 0000063	SERIAL #: 3103546
KANBAN#: 0000064	SERIAL #: 3102079
KANBAN#: 0000067	SERIAL #: 3102014
KANBAN#: 0000068	SERIAL #: 3102080
KANBAN#: 0000070	SERIAL #: 3102016

171220621,000 **17122062**

Revision: C13

0550007107

CANISTER COVER

Total: 1,000 "17122062 CANISTER COVER" in 1 box(es)

KANBANS for 17122062

KANBAN#: 0000006	SERIAL #: 3097487
------------------	-------------------

2517373116 **25173731**

Revision: 013

0550007094

CANISTER BODY

20050516

784 **25173731**

Revision: 013

0550007094

CANISTER BODY

20050901

144 **25173731**

Revision: 013

0550007094

CANISTER BODY

20050819

16 **25173731**

Revision: 013

0550007094

CANISTER BODY

20050816



Industrial Molding Corporation

616 E Slaton Road
Lubbock TX 79404

A subsidiary of NN, Inc

PACKING SLIP

27694-1

9/2/2005



Contact: GERARDO MUNIZ

Fax: 011.52.614.429.4701

Bill To:

DELPHI-E DIV OF GENERAL MTRS

32 CELERITY WAGON DRIVE

Ship To:

DELPHI ENERGY & ENGINE
DELPHI E CHIHUAHUA PLT 57
CISCO 35021
32 CELERITY WAGON / DOCK WEST
EL PASO, TX 79906

Date Shipped	Ship Via	F.O.B.	Terms Description
9/2/2005	Central Trnsprt	COLLECT	Net 30 days
Qty Shipped	Item Number / Description	PO Number	Lot Number

Total: 960 "25173731 CANISTER BODY" in 60 box(es)

KANBANS for 25173731

KANBAN#:	SERIAL #: 2986645
KANBAN#:	SERIAL #: 3128859
KANBAN#:	SERIAL #: 3129287
KANBAN#:	SERIAL #: 3129288
KANBAN#:	SERIAL #: 3129289
KANBAN#:	SERIAL #: 3129290
KANBAN#:	SERIAL #: 3129291
KANBAN#:	SERIAL #: 3129292
KANBAN#:	SERIAL #: 3129293
KANBAN#:	SERIAL #: 3129294
KANBAN#:	SERIAL #: 3129295
KANBAN#:	SERIAL #: 3148748
KANBAN#:	SERIAL #: 3148749
KANBAN#:	SERIAL #: 3148750
KANBAN#:	SERIAL #: 3148751
KANBAN#:	SERIAL #: 3148752
KANBAN#:	SERIAL #: 3148753
KANBAN#:	SERIAL #: 3148754
KANBAN#:	SERIAL #: 3148755
KANBAN#:	SERIAL #: 3148756
KANBAN#:	SERIAL #: 3148757
KANBAN#:	SERIAL #: 3148758
KANBAN#:	SERIAL #: 3148759
KANBAN#:	SERIAL #: 3148760
KANBAN#:	SERIAL #: 3148761
KANBAN#:	SERIAL #: 3148762
KANBAN#:	SERIAL #: 3148830
KANBAN#:	SERIAL #: 3148831
KANBAN#:	SERIAL #: 3148832
KANBAN#:	SERIAL #: 3148833
KANBAN#:	SERIAL #: 3148834
KANBAN#:	SERIAL #: 3148835
KANBAN#:	SERIAL #: 3148836
KANBAN#:	SERIAL #: 3148837



Industrial Molding Corporation

616 E Slaton Road
Lubbock TX 79404

A subsidiary of NN, Inc

PACKING SLIP

27694-1

9/2/2005



Contact: GERARDO MUNIZ

Fax: 011.52.614.429.4701

Bill To:

DELPHI-E DIV OF GENERAL MTRS

32 CELERITY WAGON DRIVE

Ship To:

DELPHI ENERGY & ENGINE
DELPHI E CHIHUAHUA PLT 57
CISCO 35021
32 CELERITY WAGON / DOCK WEST
EL PASO, TX 79906

Date Shipped	Ship Via	F.O.B.	Terms Description
9/2/2005	Central Trnsprt	COLLECT	Net 30 days
Qty Shipped	Item Number / Description	PO Number	Lot Number

KANBAN#:	SERIAL #: 3148838
KANBAN#:	SERIAL #: 3148839
KANBAN#:	SERIAL #: 3148840
KANBAN#:	SERIAL #: 3148841
KANBAN#:	SERIAL #: 3148842
KANBAN#:	SERIAL #: 3148843
KANBAN#:	SERIAL #: 3148844
KANBAN#:	SERIAL #: 3148982
KANBAN#:	SERIAL #: 3148983
KANBAN#:	SERIAL #: 3148984
KANBAN#:	SERIAL #: 3148985
KANBAN#:	SERIAL #: 3148986
KANBAN#:	SERIAL #: 3148987
KANBAN#:	SERIAL #: 3148988
KANBAN#:	SERIAL #: 3148989
KANBAN#:	SERIAL #: 3148990
KANBAN#:	SERIAL #: 3148991
KANBAN#:	SERIAL #: 3148992
KANBAN#:	SERIAL #: 3148993
KANBAN#:	SERIAL #: 3148994
KANBAN#:	SERIAL #: 3148995
KANBAN#:	SERIAL #: 3148996
KANBAN#:	SERIAL #: 3149553
KANBAN#:	SERIAL #: 3149554
KANBAN#:	SERIAL #: 3149556
KANBAN#:	SERIAL #: 3149557
KANBAN#:	SERIAL #: 3149888
KANBAN#:	SERIAL #: 3149889
KANBAN#:	SERIAL #: 3149890
KANBAN#:	SERIAL #: 3149891
KANBAN#:	SERIAL #: 3149892
KANBAN#:	SERIAL #: 3149895
KANBAN#:	SERIAL #: 3149896
KANBAN#:	SERIAL #: 3149897
KANBAN#:	SERIAL #: 3149898
KANBAN#:	SERIAL #: 3149899



Industrial Molding Corporation

616 E Slaton Road
Lubbock TX 79404

A subsidiary of NN, Inc

PACKING SLIP

27694-1

9/2/2005



Contact: GERARDO MUNIZ
Fax: 011.52.614.429.4701

Bill To:

DELPHI-E DIV OF GENERAL MTRS
32 CELERITY WAGON DRIVE

Ship To:

DELPHI ENERGY & ENGINE
DELPHI E CHIHUAHUA PLT 57
CISCO 35021
32 CELERITY WAGON / DOCK WEST
EL PASO, TX 79906

Date Shipped	Ship Via	F.O.B.	Terms Description
9/2/2005	Central Trnsprt	COLLECT	Net 30 days
Qty Shipped	Item Number / Description	PO Number	Lot Number

KANBAN#:	SERIAL #: 3149900
KANBAN#:	SERIAL #: 3149901
KANBAN#: 0000046	SERIAL #: 1032134
KANBAN#: 0000052	SERIAL #: 1032147
KANBAN#: 0000053	SERIAL #: 1032160
KANBAN#: 0000054	SERIAL #: 1032173
KANBAN#: 0000055	SERIAL #: 1032186
KANBAN#: 0000057	SERIAL #: 1032534

25173731

192 **25173731**
CANISTER BODY

Revision: 013 0550007094 20050901



Industrial Molding Corporation

616 E Slaton Road
Lubbock TX 79404

A subsidiary of NN, Inc

PACKING SLIP

27694-1

9/2/2005



Contact: GERARDO MUNIZ

Fax: 011.52.614.429.4701

Bill To:

DELPHI-E DIV OF GENERAL MTRS

32 CELERITY WAGON DRIVE

Ship To:

DELPHI ENERGY & ENGINE
DELPHI E CHIHUAHUA PLT 57
CISCO 35021
32 CELERITY WAGON / DOCK WEST
EL PASO, TX 79906

Date Shipped	Ship Via	F.O.B.	Terms Description
9/2/2005	Central Trnsprt	COLLECT	Net 30 days
Qty Shipped	Item Number / Description	PO Number	Lot Number

Total: 192 "25173731 CANISTER BODY" in 12 box(es)

KANBANS for 25173731

KANBAN#:	SERIAL #: 2986645
KANBAN#:	SERIAL #: 3128859
KANBAN#:	SERIAL #: 3129287
KANBAN#:	SERIAL #: 3129288
KANBAN#:	SERIAL #: 3129289
KANBAN#:	SERIAL #: 3129290
KANBAN#:	SERIAL #: 3129291
KANBAN#:	SERIAL #: 3129292
KANBAN#:	SERIAL #: 3129293
KANBAN#:	SERIAL #: 3129294
KANBAN#:	SERIAL #: 3129295
KANBAN#:	SERIAL #: 3148748
KANBAN#:	SERIAL #: 3148749
KANBAN#:	SERIAL #: 3148750
KANBAN#:	SERIAL #: 3148751
KANBAN#:	SERIAL #: 3148752
KANBAN#:	SERIAL #: 3148753
KANBAN#:	SERIAL #: 3148754
KANBAN#:	SERIAL #: 3148755
KANBAN#:	SERIAL #: 3148756
KANBAN#:	SERIAL #: 3148757
KANBAN#:	SERIAL #: 3148758
KANBAN#:	SERIAL #: 3148759
KANBAN#:	SERIAL #: 3148760
KANBAN#:	SERIAL #: 3148761
KANBAN#:	SERIAL #: 3148762
KANBAN#:	SERIAL #: 3148830
KANBAN#:	SERIAL #: 3148831
KANBAN#:	SERIAL #: 3148832
KANBAN#:	SERIAL #: 3148833
KANBAN#:	SERIAL #: 3148834
KANBAN#:	SERIAL #: 3148835
KANBAN#:	SERIAL #: 3148836
KANBAN#:	SERIAL #: 3148837



Industrial Molding Corporation

616 E Slaton Road
Lubbock TX 79404

A subsidiary of NN, Inc

PACKING SLIP

27694-1

9/2/2005



Contact: GERARDO MUNIZ

Fax: 011.52.614.429.4701

Bill To: [REDACTED]

Ship To: [REDACTED]

DELPHI-E DIV OF GENERAL MTRS

32 CELERTY WAGON DRIVE

DELPHI ENERGY & ENGINE

DELPHI E CHIHUAHUA PLT 57

CISCO 35021

32 CELERTY WAGON / DOCK WEST

EL PASO, TX 79906

Date Shipped	Ship Via	F.O.B.	Terms Description
9/2/2005	Central Trnsprt	COLLECT	Net 30 days
Qty Shipped	Item Number / Description	PO Number	Lot Number

KANBAN#: SERIAL #: 3148838
 KANBAN#: SERIAL #: 3148839
 KANBAN#: SERIAL #: 3148840
 KANBAN#: SERIAL #: 3148841
 KANBAN#: SERIAL #: 3148842
 KANBAN#: SERIAL #: 3148843
 KANBAN#: SERIAL #: 3148844
 KANBAN#: SERIAL #: 3148982
 KANBAN#: SERIAL #: 3148983
 KANBAN#: SERIAL #: 3148984
 KANBAN#: SERIAL #: 3148985
 KANBAN#: SERIAL #: 3148986
 KANBAN#: SERIAL #: 3148987
 KANBAN#: SERIAL #: 3148988
 KANBAN#: SERIAL #: 3148989
 KANBAN#: SERIAL #: 3148990
 KANBAN#: SERIAL #: 3148991
 KANBAN#: SERIAL #: 3148992
 KANBAN#: SERIAL #: 3148993
 KANBAN#: SERIAL #: 3148994
 KANBAN#: SERIAL #: 3148995
 KANBAN#: SERIAL #: 3148996
 KANBAN#: SERIAL #: 3149553
 KANBAN#: SERIAL #: 3149554
 KANBAN#: SERIAL #: 3149556
 KANBAN#: SERIAL #: 3149557
 KANBAN#: SERIAL #: 3149888
 KANBAN#: SERIAL #: 3149889
 KANBAN#: SERIAL #: 3149890
 KANBAN#: SERIAL #: 3149891
 KANBAN#: SERIAL #: 3149892
 KANBAN#: SERIAL #: 3149895
 KANBAN#: SERIAL #: 3149896
 KANBAN#: SERIAL #: 3149897
 KANBAN#: SERIAL #: 3149898
 KANBAN#: SERIAL #: 3149899

**Industrial Molding Corporation**

616 E Slaton Road
Lubbock TX 79404

A subsidiary of NN, Inc

PACKING SLIP

27694-1

9/2/2005



Contact: GERARDO MUNIZ
 Fax: 011.52.614.429.4701

Bill To:

DELPHI-E DIV OF GENERAL MTRS
 32 CELERITY WAGON DRIVE

Ship To:

DELPHI ENERGY & ENGINE
 DELPHI E CHIHUAHUA PLT 57
 CISCO 35021
 32 CELERITY WAGON / DOCK WEST
 EL PASO, TX 79906

Date Shipped	Ship Via	F.O.B.	Terms Description
9/2/2005	Central Trnsprt	COLLECT	Net 30 days

Qty Shipped	Item Number / Description	PO Number	Lot Number
KANBAN#:	SERIAL #: 3149900		
KANBAN#:	SERIAL #: 3149901		
KANBAN#: 0000046	SERIAL #: 1032134		
KANBAN#: 0000052	SERIAL #: 1032147		
KANBAN#: 0000053	SERIAL #: 1032160		
KANBAN#: 0000054	SERIAL #: 1032173		
KANBAN#: 0000055	SERIAL #: 1032186		
KANBAN#: 0000057	SERIAL #: 1032534		

Industrial Molding Corporation

A-PART 3 Pg 47 of 80

**616 E Slaton Road
Lubbock, TX 79404**

A subsidiary of NN, Inc

Bill of Lading

27694-1

9/2/2005

Page 1 of 2

Consigned To:

DELPHI ENERGY & ENGINE

DELPHI E CHIHUAHUA PLT 57
CISCO 3502132 CELERITY WAGON / DOCK WEST
EL PASO, TX 79906Freight Third Party Bill to:
Delphi Energy (Cisco 35021)
c/o Data2 Logistics
PO Box 9115
Norwood, MA 02062-9115

Packing Slip #	Ship Via	FOB
27694-1	Central Trnsprt	COLLECT

NMFC Number	Kind of Packages, Special Marks, and Exceptions	# of Pkgs.	Weight	Class
156600	33.00 Lbs per Pkg. Density: 9.88	2	66	100
156600	19.00 Lbs per Pkg. Density: 5.69	2	38	150
156600	12.00 Lbs per Pkg. Density: 3.59	48	576	250
156600	29.00 Lbs per Pkg. Density: 8.68	3	87	100
156600	14.00 Lbs per Pkg. Density: 4.19	1	14	150
156600	22.00 Lbs per Pkg. Density: 6.59	7	154	125
156600	40.00 Lbs per Pkg. Density: 11.98	1	40	93
156600	18.00 Lbs per Pkg. Density: 5.39	60	1,080	150
156600	18.00 Lbs per Pkg. Density: 5.39	12	216	150

Industrial Molding Corporation

616 E Slaton Road
Lubbock, TX 79404

A subsidiary of NN, Inc

A-PART 3 Pg 48 of 84

Bill of Lading

27694-1

9/2/2005

Page 2 of 2

Consigned To:

DELPHI ENERGY & ENGINE
DELPHI E CHIHUAHUA PLT 57
CISCO 35021
32 CELERITY WAGON / DOCK WEST
EL PASO, TX 79906

Freight Third Party Bill to:
Delphi Energy (Cisco 35021)
c/o Data2 Logistics
PO Box 9115
Norwood, MA 02062-9115

Packing Slip #	Ship Via	FOB
27694-1	Central Trnsprt	COLLECT

NMFC Number	Kind of Packages, Special Marks, and Exceptions	# of Pkgs.	Weight	Class

SHIPPER LABEL
Driver's Signature Only Acknowledges Receipt of Freight

 **791-052854-7**

12 Pallet(s) - 2,775 pounds

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carriers shall not make delivery of this shipment without payment of freight and all other lawful charges.

Total Packages

136

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid"

Notes:

--

Tracking number:

791-052854-7

Shipper:  Carrier:



Industrial Molding Corp.

616 East Slaton Road
Lubbock, TX 79404
806-474-1000 FAX 806-474-1168

A subsidiary of NN, Inc

Remit To: INDUSTRIAL MOLDING CORPORATION 616 EAST SLATON ROAD LUBBOCK, TX 79404

INVOICE

46068-1

09/02/2005

BILL TO:

NAO DISBURSEMENTS
MCD HDQTRS BLDG 480-210-201
30001 VAN DYKE

WARREN, MI 48090 (USA)

SHIP TO:

DELPHI - CHASSIS
PRODUCTOS DE CHIHUAHUA PLT 58
CISCO 34065
32 CELERITY WAGON /GATES 30-32
EL PASO, TX 79906 (USA)

TERMS: Net 30 days

DUE DATE: 10/2/2005

Quantity	Unit	Item / Description	PO No	Shipped	Unit Price	Ext Price
1,524	Each	18025575 END LAMINA COM Rev 6	550000865	Pk Slip: 27695-1 2005 Via: Central Trnsprt FOB COLLECT	0.078890	120.23

9/2/2005

Thank You! Remit Payment to:

Subtotal:	120.23
Tax:	0.00
Freight:	0.00
Total:	120.23


Industrial Molding Corporation
**616 E Slaton Road
Lubbock TX 79404**

A subsidiary of NN, Inc

PACKING SLIP

27695-1

9/2/2005



Contact: LUIS SAENZ

Fax: 01152.614.4218507/4178467

Bill To:

NAO DISBURSEMENTS
MCD HDQTRS BLDG 480-210-201
30001 VAN DYKE

Ship To:

DELPHI - CHASSIS
PRODUCTOS DE CHIHUAHUA PLT 58
CISCO 34065
32 CELERITY WAGON /GATES 30-32
EL PASO, TX 79906

Date Shipped	Ship Via	F.O.B.	Terms Description	
9/2/2005	Central Trnsprt	COLLECT	Net 30 days	
Qty Shipped	Item Number / Description		PO Number	Lot Number

180255751,524 **18025575**

END LAMINA COM

Revision: 6

550000865

20050418

Total: 1,524 "18025575 END LAMINA COM" in 1 box(es)

MASTER BILL OF LADING

DEPARTURE ADDRESS

INDUSTRIAL MOLDING CORPORATION
616 EAST SLATON ROAD
LUBBOCK, TEXAS 79404

SHIP TO ADDRESS

DISTRIBUTION CENTER
32 CELERITY WAGON
EL PASO, TEXAS 79906

BILL TO:

DELPHI CISCO # 35021
DATA 2 LOGISTICS
PO BOX 9115
NORWOOD, MA 02062-9115

PRODUCTOS DE CHIHUAHUA
CHIHUAHUA PLANT 58
CISCO CODE 34065

BILL OF LADING #: 27695-1

PALLET COUNT: 0

BOX COUNT: 1

TOTAL WEIGHT: 19

DELPHI ENERGY & ENGINE
CHIHUAHUA PLANT 57
CISCO CODE 35021

BILL OF LADING #: 27694-1

PALLET COUNT: 12

BOX COUNT: 136

TOTAL WEIGHT: 2775

TOTAL PALLETS: 12

TOTAL WEIGHT: 2794

PRO #: 791-052854-7

SHIPPED CENTRAL TRANSPORT

SHIPPER

CARRIER

<input type="checkbox"/> SKD	<input type="checkbox"/> LSE CTN	<input type="checkbox"/> DRM	<input type="checkbox"/> BUN	<input type="checkbox"/> SWAG
<input type="checkbox"/> CRTS	<input type="checkbox"/> BSKT	<input type="checkbox"/> RCK	<input type="checkbox"/> TOTE	<input type="checkbox"/> SL & C
SWS-OF		CTN	SWS-STC	
OTHER		SHIP. INIT. <i>100</i>		

Subject to NMFC 100/CTH-100 and 49 USC 14706 and DOT 49 CFR 370

2-1 for

9-6-05

TRC# 53-6919

Industrial Molding Corporation

A-PART 3 Pg 52 of 8

616 E Slaton Road
Lubbock, TX 79404

A subsidiary of NN, Inc

Bill of Lading

27695-1

9/2/2005

Page 1 of 1

Consigned To:

DELPHI - CHASSIS

PRODUCTOS DE CHIHUAHUA PLT 58
CISCO 3406532 CELERITY WAGON /GATES 30-32
EL PASO, TX 79906Freight Third Party Bill to:
Delphi Chassis (Cisco 35021)
c/o Data2 Logistics
PO Box 9115
Norwood, MA 02062-9115

Packing Slip #	Ship Via	FOB
27695-1	Central Trnsprt	COLLECT

NMFC Number	Kind of Packages, Special Marks, and Exceptions	# of Pkgs.	Weight	Class
156600	19.10 Lbs per Pkg. Density: 5.72	1	19	150

1 loose boxes - 19 pounds

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carriers shall not make delivery of this shipment without payment of freight and all other lawful charges.

Total Packages

1

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid"

Notes:

--

Tracking number:
791-052854-7Shipper: NYC Carrier: _____



Industrial Molding Corp.

616 East Slaton Road

Lubbock, TX 79404

806-474-1000 FAX 806-474-1168

A subsidiary of NN, Inc

INVOICE

46076-1	09/02/2005
---------	------------

BILL TO:

DELPHI-E DIV OF GENERAL MTRS

32 CELERITY WAGON DRIVE

EL PASO, TX 79906

SHIP TO:

DELPHI ENERGY & ENGINE

DELPHI E CHIHUAHUA PLT 57

CISCO 35021

32 CELERITY WAGON / DOCK WEST

EL PASO, TX 79906

TERMS: Net 30 days

DUE DATE: 10/2/2005

Quantity	Unit	Item / Description	PO No	Shipped	Unit Price	Ext Price
576	Each	25173731 CANISTER BODY Rev 013	0550007094	Pk Slip: 27698-1 2005 Via: Central Trnsprt FOB COLLECT	3.603653	2,075.70

9/2/2005

Thank You! Remit Payment to:

Subtotal:	2,075.70
Tax:	0.00
Freight:	0.00
Total:	2,075.70



Industrial Molding Corp.

616 East Slaton Road
Lubbock, TX 79404
806-474-1000 FAX 806-474-1168
A subsidiary of NN, Inc

INVOICE

46075-1

09/02/2005

BILL TO:

DELPHI-E DIV OF GENERAL MTRS
32 CELERITY WAGON DRIVE
EL PASO, TX 79906

SHIP TO:

DELPHI ENERGY & ENGINE
DELPHI E CHIHUAHUA PLT 57
CISCO 35021
32 CELERITY WAGON / DOCK WEST
EL PASO, TX 79906

TERMS: Net 30 days

DUE DATE: 10/2/2005

Quantity	Unit	Item / Description	PO No	Shipped	Unit Price	Ext Price
700	Each	25346975 LIQUID TRAP VAPOR CANISTER Rev 10	550007094	Pk Slip: 27698-1 2005 Via: Central Trnsprt FOB COLLECT	0.465635	325.94
9/2/2005						
784	Each	25349555 BOTTOM COVER Rev 16	550007094	Pk Slip: 27698-1 2005 Via: Central Trnsprt FOB COLLECT	0.878795	688.98
9/2/2005						

Thank You! Remit Payment to:

Subtotal:	1,014.92
Tax:	0.00
Freight:	0.00
Total:	1,014.92



Industrial Molding Corp.

616 East Slaton Road
Lubbock, TX 79404
806-474-1000 FAX 806-474-1168
A subsidiary of NN, Inc

INVOICE

46074-1

09/02/2005

BILL TO:

DELPHI-E DIV OF GENERAL MTRS
32 CELERITY WAGON DRIVE
EL PASO, TX 79906

SHIP TO:

DELPHI ENERGY & ENGINE
DELPHI E CHIHUAHUA PLT 57
CISCO 35021
32 CELERITY WAGON / DOCK WEST
EL PASO, TX 79906

TERMS: Net 30 days

DUE DATE: 10/2/2005

Quantity	Unit	Item / Description	PO No	Shipped	Unit Price	Ext Price
2,000	Each	17122062 CANISTER COVER Rev C13	0550007107	Pk Slip: 27698-1 2005 Via: Central Trnsprt FOB COLLECT	0.348913	697.83

9/2/2005

Thank You! Remit Payment to:

Subtotal:	697.83
Tax:	0.00
Freight:	0.00
Total:	697.83



Industrial Molding Corp.

616 East Slaton Road
Lubbock, TX 79404
806-474-1000 FAX 806-474-1168
A subsidiary of NN, Inc

INVOICE

46073-1

09/02/2005

BILL TO:

DELPHI-E DIV OF GENERAL MTRS
32 CELERITY WAGON DRIVE
EL PASO, TX 79906

SHIP TO:

DELPHI ENERGY & ENGINE
DELPHI E CHIHUAHUA PLT 57
CISCO 35021
32 CELERITY WAGON / DOCK WEST
EL PASO, TX 79906

TERMS: Net 30 days

DUE DATE: 10/2/2005

Quantity	Unit	Item / Description	PO No	Shipped	Unit Price	Ext Price
5,000	Each	17121901 LIQUID TRAP COVER Rev A7	0550007106	Pk Slip: 27698-1 2005 Via: Central Trnsprt FOB COLLECT	0.142802	714.01

9/2/2005

Thank You! Remit Payment to:

Subtotal:	714.01
Tax:	0.00
Freight:	0.00
Total:	714.01



Industrial Molding Corp.

616 East Slaton Road
Lubbock, TX 79404
806-474-1000 FAX 806-474-1168
A subsidiary of NN, Inc

INVOICE

46072-1

09/02/2005

BILL TO:

DELPHI-E DIV OF GENERAL MTRS
32 CELERITY WAGON DRIVE
EL PASO, TX 79906

SHIP TO:

DELPHI ENERGY & ENGINE
DELPHI E CHIHUAHUA PLT 57
CISCO 35021
32 CELERITY WAGON / DOCK WEST
EL PASO, TX 79906

TERMS: Net 30 days

DUE DATE: 10/2/2005

Quantity	Unit	Item / Description	PO No	Shipped	Unit Price	Ext Price
2,400	Each	17120527 AIR INLET GRID Rev B10	0550007104	Pk Slip: 27698-1 2005 Via: Central Trnsprt FOB COLLECT	0.282085	677.00

9/2/2005

Thank You! Remit Payment to:

Subtotal:	677.00
Tax:	0.00
Freight:	0.00
Total:	677.00



Industrial Molding Corp.

616 East Slaton Road
Lubbock, TX 79404
806-474-1000 FAX 806-474-1168
A subsidiary of NN, Inc

INVOICE

46071-1

09/02/2005

BILL TO:

DELPHI-E DIV OF GENERAL MTRS
32 CELERITY WAGON DRIVE
EL PASO, TX 79906

SHIP TO:

DELPHI ENERGY & ENGINE
DELPHI E CHIHUAHUA PLT 57
CISCO 35021
32 CELERITY WAGON / DOCK WEST
EL PASO, TX 79906

TERMS: Net 30 days

DUE DATE: 10/2/2005

Quantity	Unit	Item / Description	PO No	Shipped	Unit Price	Ext Price
500	Each	25173737 VAPOR CAN COVER Rev EC10	0550007097	Pk Slip: 27698-1 2005 Via: Central Trnsprt FOB COLLECT	0.858331	429.17

9/2/2005

Thank You! Remit Payment to:

Subtotal:	429.17
Tax:	0.00
Freight:	0.00
Total:	429.17



Industrial Molding Corp.

616 East Slaton Road
Lubbock, TX 79404
806-474-1000 FAX 806-474-1168
A subsidiary of NN, Inc

INVOICE

46070-1

09/02/2005

BILL TO:

DELPHI-E DIV OF GENERAL MTRS
32 CELERITY WAGON DRIVE
EL PASO, TX 79906

SHIP TO:

DELPHI ENERGY & ENGINE
DELPHI E CHIHUAHUA PLT 57
CISCO 35021
32 CELERITY WAGON / DOCK WEST
EL PASO, TX 79906

TERMS: Net 30 days

DUE DATE: 10/2/2005

Quantity	Unit	Item / Description	PO No	Shipped	Unit Price	Ext Price
384	Each	25173734 TRAY VOL COMPEN Rev EC08	0550007096	Pk Slip: 27698-1 2005 Via: Central Trnsprt FOB COLLECT	0.449344	172.55

9/2/2005

Thank You! Remit Payment to:

Subtotal:	172.55
Tax:	0.00
Freight:	0.00
Total:	172.55



Industrial Molding Corp.

616 East Slaton Road
Lubbock, TX 79404
806-474-1000 FAX 806-474-1168
A subsidiary of NN, Inc

INVOICE

46069-1

09/02/2005

BILL TO:

DELPHI-E DIV OF GENERAL MTRS
32 CELERITY WAGON DRIVE
EL PASO, TX 79906

SHIP TO:

DELPHI ENERGY & ENGINE
DELPHI E CHIHUAHUA PLT 57
CISCO 35021
32 CELERITY WAGON / DOCK WEST
EL PASO, TX 79906

TERMS: Net 30 days

DUE DATE: 10/2/2005

Quantity	Unit	Item / Description	PO No	Shipped	Unit Price	Ext Price
800	Each	25173732 LIQUID TRAP, VAPOR CANISTER Rev 18	0550007095	Pk Slip: 27698-1 2005 Via: Central Trnsprt FOB COLLECT	0.591612	473.29

9/2/2005

Thank You! Remit Payment to:

Subtotal:	473.29
Tax:	0.00
Freight:	0.00
Total:	473.29



Industrial Molding Corporation

616 E Slaton Road
Lubbock TX 79404

A subsidiary of NN, Inc

PACKING SLIP

27698-1

9/2/2005



Contact: GERARDO MUNIZ
Fax: 011.52.614.429.4701

Bill To:

DELPHI-E DIV OF GENERAL MTRS
32 CELERITY WAGON DRIVE

Ship To:

DELPHI ENERGY & ENGINE
DELPHI E CHIHUAHUA PLT 57
CISCO 35021
32 CELERITY WAGON / DOCK WEST
EL PASO, TX 79906

Date Shipped	Ship Via	F.O.B.	Terms Description	
9/2/2005	Central Trnsprt	COLLECT	Net 30 days	
Qty Shipped	Item Number / Description		PO Number	Lot Number

25346975

700 **25346975** Revision: 10 550007094 20050728
LIQUID TRAP VAPOR CANISTER

Total: 700 "25346975 LIQUID TRAP VAPOR CANISTER" in 4 box(es)

KANBANS for 25346975

KANBAN#: 0000007	SERIAL #: 3095643
KANBAN#: 0000008	SERIAL #: 3096366
KANBAN#: 0000019	SERIAL #: 3096365
KANBAN#: 0000020	SERIAL #: 3096362

25349555

224 **25349555** Revision: 16 550007094 20050802
BOTTOM COVER

560 **25349555** Revision: 16 550007094 20050808
BOTTOM COVER

Total: 784 "25349555 BOTTOM COVER" in 7 box(es)

KANBANS for 25349555

KANBAN#: 0000001	SERIAL #: 3110877
KANBAN#: 0000005	SERIAL #: 3110878
KANBAN#: 0000015	SERIAL #: 3110880
KANBAN#: 0000020	SERIAL #: 3106512
KANBAN#: 0000021	SERIAL #: 3110879
KANBAN#: 0000030	SERIAL #: 3106511
KANBAN#: 0000034	SERIAL #: 3110881

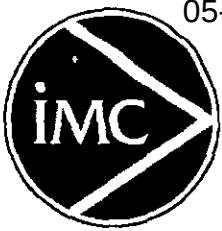
17120527

2,400 **17120527** Revision: B10 0550007104 20050820
AIR INLET GRID

Total: 2,400 "17120527 AIR INLET GRID" in 4 box(es)

KANBANS for 17120527

KANBAN#: 0000001	SERIAL #: 3133797
KANBAN#: 0000002	SERIAL #: 3133798
KANBAN#: 0000005	SERIAL #: 3131096
KANBAN#: 0000006	SERIAL #: 3133039


Industrial Molding Corporation
**616 E Slaton Road
Lubbock TX 79404**

A subsidiary of NN, Inc

PACKING SLIP

27698-1

9/2/2005


 Contact: GERARDO MUNIZ
 Fax: 011.52.614.429.4701

Bill To:

 DELPHI-E DIV OF GENERAL MTRS
 32 CELERITY WAGON DRIVE

Ship To:

 DELPHI ENERGY & ENGINE
 DELPHI E CHIHUAHUA PLT 57
 CISCO 35021
 32 CELERITY WAGON / DOCK WEST
 EL PASO, TX 79906

Date Shipped	Ship Via	F.O.B.	Terms Description	
9/2/2005	Central Trnsprt	COLLECT	Net 30 days	
Qty Shipped	Item Number / Description		PO Number	Lot Number

25173732
 800 **25173732** Revision: 18 0550007095 20050815
 LIQUID TRAP, VAPOR CANISTER
Total: 800 "25173732 LIQUID TRAP, VAPOR CANISTER" in 4 box(es)

KANBANS for 25173732

KANBAN#: 0000048	SERIAL #: 3124898
KANBAN#: 0000054	SERIAL #: 3124901
KANBAN#: 0000055	SERIAL #: 3124902
KANBAN#: 0000057	SERIAL #: 3124900

25173734
 384 **25173734** Revision: EC08 0550007096 20050623
 TRAY VOL COMPEN
Total: 384 "25173734 TRAY VOL COMPEN" in 2 box(es)

KANBANS for 25173734

KANBAN#: 0000052	SERIAL #: 3041120
KANBAN#: 0000053	SERIAL #: 3041114

25173737
 500 **25173737** Revision: EC10 0550007097 20050730
 VAPOR CAN COVER
Total: 500 "25173737 VAPOR CAN COVER" in 4 box(es)

KANBANS for 25173737

KANBAN#: 0000055	SERIAL #: 3102078
KANBAN#: 0000058	SERIAL #: 3102074
KANBAN#: 0000060	SERIAL #: 3102075
KANBAN#: 0000061	SERIAL #: 3102077

17121901
 2,500 **17121901** Revision: A7 0550007106 20050527
 LIQUID TRAP COVER

 2,500 **17121901** Revision: A7 0550007106 20050824
 LIQUID TRAP COVER



Industrial Molding Corporation

616 E Slaton Road
Lubbock TX 79404

A subsidiary of NN, Inc

PACKING SLIP

27698-1

9/2/2005



Contact: GERARDO MUNIZ
Fax: 011.52.614.429.4701

Bill To:

DELPHI-E DIV OF GENERAL MTRS

32 CELERITY WAGON DRIVE

Ship To:

DELPHI ENERGY & ENGINE
DELPHI E CHIHUAHUA PLT 57
CISCO 35021
32 CELERITY WAGON / DOCK WEST
EL PASO, TX 79906

Date Shipped	Ship Via	F.O.B.	Terms Description
9/2/2005	Central Trnsprt	COLLECT	Net 30 days
Qty Shipped	Item Number / Description	PO Number	Lot Number

Total: 5,000 "17121901 LIQUID TRAP COVER" in 2 box(es)

KANBANS for 17121901

KANBAN#: 0000001 SERIAL #: 3136620
KANBAN#: 0000002 SERIAL #: 3001269

17122062

2,000 17122062

CANISTER COVER

Revision: C13 0550007107 20050820

Total: 2,000 "17122062 CANISTER COVER" in 2 box(es)

KANBANS for 17122062

KANBAN#: 0000007 SERIAL #: 3132110
KANBAN#: 0000010 SERIAL #: 3133683

25173731

576 25173731

CANISTER BODY

Revision: 013 0550007094 20050901



Industrial Molding Corporation
616 E Slaton Road
Lubbock TX 79404

A subsidiary of NN, Inc

PACKING SLIP

27698-1

9/2/2005

Contact: GERARDO MUNIZ
Fax: 011.52.614.429.4701

Bill To:

DELPHI-E DIV OF GENERAL MTRS
32 CELERITY WAGON DRIVE

Ship To:

DELPHI ENERGY & ENGINE
DELPHI E CHIHUAHUA PLT 57
CISCO 35021
32 CELERITY WAGON / DOCK WEST
EL PASO, TX 79906

Date Shipped	Ship Via	F.O.B.	Terms Description
9/2/2005	Central Trnsprt	COLLECT	Net 30 days
Qty Shipped	Item Number / Description	PO Number	Lot Number

Total: 576 "25173731 CANISTER BODY" in 36 box(es)

KANBANS for 25173731

KANBAN#:	SERIAL #: 3149902
KANBAN#:	SERIAL #: 3150434
KANBAN#:	SERIAL #: 3150435
KANBAN#:	SERIAL #: 3150436
KANBAN#:	SERIAL #: 3150437
KANBAN#:	SERIAL #: 3150438
KANBAN#:	SERIAL #: 3150439
KANBAN#:	SERIAL #: 3150440
KANBAN#:	SERIAL #: 3150441
KANBAN#:	SERIAL #: 3150442
KANBAN#:	SERIAL #: 3150443
KANBAN#:	SERIAL #: 3150444
KANBAN#:	SERIAL #: 3150445
KANBAN#:	SERIAL #: 3150446
KANBAN#:	SERIAL #: 3150447
KANBAN#:	SERIAL #: 3150448
KANBAN#:	SERIAL #: 3150449
KANBAN#:	SERIAL #: 3150450
KANBAN#:	SERIAL #: 3150451
KANBAN#:	SERIAL #: 3150615
KANBAN#:	SERIAL #: 3150616
KANBAN#:	SERIAL #: 3150617
KANBAN#:	SERIAL #: 3150618
KANBAN#:	SERIAL #: 3150619
KANBAN#:	SERIAL #: 3150648
KANBAN#:	SERIAL #: 3150649
KANBAN#:	SERIAL #: 3150650
KANBAN#:	SERIAL #: 3150651
KANBAN#:	SERIAL #: 3150652
KANBAN#:	SERIAL #: 3150653
KANBAN#:	SERIAL #: 3150655
KANBAN#:	SERIAL #: 3150740
KANBAN#:	SERIAL #: 3150741
KANBAN#:	SERIAL #: 3150742



Industrial Molding Corporation

616 E Slaton Road
Lubbock TX 79404

A subsidiary of NN, Inc

PACKING SLIP

27698-1

9/2/2005



Contact: GERARDO MUNIZ

Fax: 011.52.614.429.4701

Bill To:

DELPHI-E DIV OF GENERAL MTRS
32 CELERITY WAGON DRIVE

Ship To:

DELPHI ENERGY & ENGINE
DELPHI E CHIHUAHUA PLT 57
CISCO 35021
32 CELERITY WAGON / DOCK WEST
EL PASO, TX 79906

Date Shipped	Ship Via	F.O.B.	Terms Description
9/2/2005	Central Trnsprt	COLLECT	Net 30 days
Qty Shipped	Item Number / Description	PO Number	Lot Number

KANBAN#: SERIAL #: 3150744
KANBAN#: SERIAL #: 3150745
KANBAN#: 0000047 SERIAL #: 1032705
KANBAN#: 0000051 SERIAL #: 1032718
KANBAN#: 0000056 SERIAL #: 1032731

Industrial Molding Corporation

A-PART 3 Pg 66 of 80

**616 E Slaton Road
Lubbock, TX 79404**

A subsidiary of NN, Inc

Bill of Lading

27698-1

9/2/2005

Page 1 of 2

Consigned To:

DELPHI ENERGY & ENGINE

Freight Third Party Bill to:

DELPHI E CHIHUAHUA PLT 57

Delphi Energy (Cisco 35021)

CISCO 35021

c/o Data2 Logistics

32 CELERITY WAGON / DOCK WEST

PO Box 9115

EL PASO, TX 79906

Norwood, MA 02062-9115

Packing Slip #	Ship Via	FOB
27698-1	Central Trnsprt	COLLECT

NMFC Number	Kind of Packages, Special Marks, and Exceptions	# of Pkgs.	Weight	Class
156600	19.00 Lbs per Pkg. Density: 5.69	4	76	150
156600	33.00 Lbs per Pkg. Density: 9.88	7	231	100
156600	23.00 Lbs per Pkg. Density: 6.89	4	92	125
156600	29.00 Lbs per Pkg. Density: 8.68	4	116	100
156600	14.00 Lbs per Pkg. Density: 4.19	2	28	150
156600	22.00 Lbs per Pkg. Density: 6.59	4	88	125
156600	19.22 Lbs per Pkg. Density: 5.75	2	38	150
156600	40.00 Lbs per Pkg. Density: 11.98	2	80	93
156600	18.00 Lbs per Pkg. Density: 5.39	36	648	150

Industrial Molding Corporation**616 E Slaton Road
Lubbock, TX 79404**

A subsidiary of NN, Inc

A-PART 3 Pg 67 of 84

Bill of Lading

27698-1

9/2/2005

Page 2 of 2

Consigned To:

DELPHI ENERGY & ENGINE

DELPHI E CHIHUAHUA PLT 57
CISCO 3502132 CELERITY WAGON / DOCK WEST
EL PASO, TX 79906

Freight Third Party Bill to:

Delphi Energy (Cisco 35021)
c/o Data2 Logistics
PO Box 9115

Norwood, MA 02062-9115

Packing Slip #	Ship Via	FOB
27698-1	Central Trnsprt	COLLECT

NMFC Number	Kind of Packages, Special Marks, and Exceptions	# of Pkgs.	Weight	Class

SHIPPER LABEL
Driver's Signature Only Acknowledges Receipt of Freight

 791-052855-4

6 Pallet(s) - 1,649 pounds

Total Packages


 TRe-H 936913

 65
 9-6-05

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carriers shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

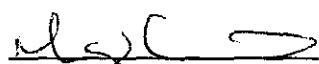
If charges are to be prepaid, write or stamp here, "To Be Prepaid"

Notes:

--

Tracking number:

791-052855-4

Shipper:  Carrier: _____



Industrial Molding Corp.

616 East Slaton Road
Lubbock, TX 79404
806-474-1000 FAX 806-474-1168
A subsidiary of NN, Inc

INVOICE

46078-1

09/02/2005

BILL TO:

DELPHI SANDUSKY
CISCO 42017
%DATA2LOGISTICS
PO BOX 9115
NORWOOD, MA 02062-9115 (USA)

SHIP TO:

DELPHI CHASSIS SYSTEMS
2509 HAYES AVENUE
SANDUSKY, OH 44870

TERMS:

DUE DATE: 9/2/2005

Quantity	Unit	Item / Description	PO No	Shipped	Unit Price	Ext Price
1,824	Each	6607062 CAGE Rev 00	550002991	Pk Slip: 27713-1 2005 Via: FED X-PRIORITY FOB PREPAID	0.232575	424.22
9/2/2005						

Thank You! Remit Payment to:

Subtotal:	424.22
Tax:	0.00
Freight:	0.00
Total:	424.22



Industrial Molding Corp.

616 East Slaton Road
Lubbock, TX 79404
806-474-1000 FAX 806-474-1168
A subsidiary of NN, Inc

INVOICE

46077-1

09/02/2005

BILL TO:

DELPHI SANDUSKY
CISCO 42017
%DATA2LOGISTICS
PO BOX 9115
NORWOOD, MA 02062-9115 (USA)

SHIP TO:

DELPHI CHASSIS SYSTEMS
2509 HAYES AVENUE
SANDUSKY, OH 44870

TERMS: Net 30 days

DUE DATE: 10/2/2005

Quantity	Unit	Item / Description	PO No	Shipped	Unit Price	Ext Price
1,200	Each	6607036 REF# 06607036 Rev 00	550000760	Pk Slip: 27713-1 2005 Via: FED X-PRIORITY FOB PREPAID	0.197251	236.70
9/2/2005						
736	Each	6607067 CAGE Rev M	550000760	Pk Slip: 27713-1 2005 Via: FED X-PRIORITY FOB PREPAID	0.261309	192.32
9/2/2005						

Thank You! Remit Payment to:

Subtotal:	429.02
Tax:	0.00
Freight:	0.00
Total:	429.02



A subsidiary of NN, Inc

PACKING SLIP

27713-1

9/2/05

27713-1

Contact: Keith Newton

Fax: 419-627-7363

Bill To:

DELPHI SANDUSKY
CISCO 42017
%DATA2LOGISTICS
PO BOX 9115
NORWOOD, MA 02062-9115

Ship To:

DELPHI CHASSIS SYSTEMS
2509 HAYES AVENUE
SANDUSKY, OH 44870

Date Shipped	Ship Via	F.O.B.	Terms Description
9/2/05	FED X-PRIORITY	PREPAID	
Qty Shipped	Item Number / Description	PO Number	Lot Number

66070361,200 **6607036**

Revision: 00

550000760

20050818

REF# 06607036

Total: 1,200 "6607036 REF# 06607036" in 4 box(es)

6607067736 **6607067**

Revision: M

550000760

20050620

CAGE

Total: 736 "6607067 CAGE" in 2 box(es)

66070621,824 **6607062**

Revision: 00

550002991

20050706

CAGE

Total: 1,824 "6607062 CAGE" in 6 box(es)

Industrial Molding Corporation
616 E Slaton Road
Lubbock, TX 79404

Filed 03/14/07 Entered 12/14/07 14:44:24
A-PART 3 Pg 71 of 8

A subsidiary of NN, Inc

Bill of Lading

27713-1 9/2/05

Page 1 of 1

Consigned To:

DELPHI CHASSIS SYSTEMS

2509 HAYES AVENUE

SANDUSKY, OH 44870

Bill Freight to:

Industrial Molding Corporation
616 E. Slaton Road
Lubbock, TX 79404

Packing Slip #	Ship Via	FOB
27713-1	FED X-PRIORITY	PREPAID

NMFC Number	Kind of Packages, Special Marks, and Exceptions	# of Pkgs.	Weight	Class
-------------	---	------------	--------	-------

156600 9.12 Lbs per Pkg.
Density: 2.73

156600 11.00 Lbs per Pkg.
Density: 3.29

156600 7.39 Lbs per Pkg.
Density: 2.21

Ref: SHIPPING Date: 09/02/2005 SHIPPING: 32.24 ReD:
ReDep: PARTS FOR ORDER Wgt: 11.0 LBS SPECIAL: 4.03 ReD:
De HANDLING: 0.00 ReD:
DV: 0.00 TOTAL: 36.27

Ref: SHIPPING Date: 09/02/2005 SHIPPING: 29.21
ReDep: PARTS FOR ORDER Wgt: 9.0 LBS SPECIAL: 3.61
DV: 0.00 TOTAL: 32.9

Svcs: PRIORITY OVERNIGHT
Svcs TRCK: 6328 2502 8570
TRCK: 6328 2502 8560

Svcs: PRIORITY OVERNIGHT
Svcs TRCK: 6328 2502 8618
Svcs TRCK: 6328 2502 8607

Svcs: TRCK: 6328 2502 8592
TRCK: 6328 2502 8581

12 loose boxes - 103 pounds

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carriers shall not make delivery of this shipment without payment of freight and all other lawful charges.

Total Packages 12

Ref: SHIPPING Date: 09/02/2005 SHIPPING: 27.30
ReDep: PARTS FOR ORDER Wgt: 8.0 LBS SPECIAL: 3.41
DV: 0.00 TOTAL: 30.71

If charges are to be prepaid, write or stamp here, "To Be Prepaid"

Svcs: PRIORITY OVERNIGHT
Svcs TRCK: 6328 2502 8673
Svcs TRCK: 6328 2502 8662
Svcs TRCK: 6328 2502 8651
Svcs TRCK: 6328 2502 8640
Svcs TRCK: 6328 2502 8630
TRCK: 6328 2502 8629

Tracking number:
632825028560

Shipper: Avery Albers Carrier: _____



Industrial Molding Corp.

616 East Slaton Road
Lubbock, TX 79404
806-474-1000 FAX 806-474-1168
A subsidiary of NN, Inc

INVOICE

46080-1

09/02/2005

BILL TO:

DELPHI SANDUSKY
CISCO 42017
%DATA2LOGISTICS
PO BOX 9115
NORWOOD, MA 02062-9115 (USA)

SHIP TO:

DELPHI CHASSIS SYSTEMS
2509 HAYES AVENUE
SANDUSKY, OH 44870

TERMS: Net 30 days

DUE DATE: 10/2/2005

Quantity	Unit	Item / Description	PO No	Shipped	Unit Price	Ext Price
3,680	Each	6607067 CAGE Rev M	550000760	Pk Slip: 27714-1 2005 Via: FED X-2 DAY FOB PREPAID	0.261309	961.62
2,400	Each	6607036 REF# 06607036 Rev 00	550000760	Pk Slip: 27714-1 2005 Via: FED X-2 DAY FOB PREPAID	0.197251	473.40

9/2/2005

9/2/2005

Thank You! Remit Payment to:

Subtotal:	1,435.02
Tax:	0.00
Freight:	0.00
Total:	1,435.02



Industrial Molding Corp.

616 East Slaton Road
Lubbock, TX 79404
806-474-1000 FAX 806-474-1168
A subsidiary of NN, Inc

INVOICE

46079-1

09/02/2005

BILL TO:

DELPHI SANDUSKY
CISCO 42017
%DATA2LOGISTICS
PO BOX 9115
NORWOOD, MA 02062-9115 (USA)

SHIP TO:

DELPHI CHASSIS SYSTEMS
2509 HAYES AVENUE
SANDUSKY, OH 44870

TERMS:
DUE DATE: 9/2/2005

Quantity	Unit	Item / Description	PO No	Shipped	Unit Price	Ext Price
1,824	Each	6607062 CAGE Rev 00	550002991	Pk Slip: 27714-1 2005 Via: FED X-2 DAY FOB PREPAID	0.232575	424.22
9/2/2005						

Thank You! Remit Payment to:

Subtotal:	424.22
Tax:	0.00
Freight:	0.00
Total:	424.22



05-44481-rdd Doc 7220-3 Filed 03/14/07 Entered 03/14/07 10:47:41 Page 74 of 84
Industrial Molding Corporation
616 E Slaton Road
Lubbock TX 79404

A subsidiary of NN, Inc

PACKING SLIP

27714-1

9/2/05

27714-1

Contact: Keith Newton
Fax: 419-627-7363

Bill To:

DELPHI SANDUSKY
CISCO 42017
%DATA2LOGISTICS
PO BOX 9115
NORWOOD, MA 02062-9115

Ship To:

DELPHI CHASSIS SYSTEMS
2509 HAYES AVENUE
SANDUSKY, OH 44870

Date Shipped	Ship Via	F.O.B.	Terms Description	
9/2/05	FED X-2 DAY	PREPAID		
Qty Shipped	Item Number / Description		PO Number	Lot Number

6607067

2,944	6607067 CAGE	Revision: M	550000760	20050606
736	6607067 CAGE	Revision: M	550000760	20050620

Total: 3,680 "6607067 CAGE" in 10 box(es)

6607036

2,400	6607036 REF# 06607036	Revision: 00	550000760	20050818
-------	---------------------------------	--------------	-----------	----------

Total: 2,400 "6607036 REF# 06607036" in 8 box(es)

6607062

1,824	6607062 CAGE	Revision: 00	550002991	20050706
-------	------------------------	--------------	-----------	----------

Total: 1,824 "6607062 CAGE" in 6 box(es)

A subsidiary of NN, Inc

Bill of Lading

27714-1

9/2/05

Page 1 of 1

Consigned To:

DELPHI CHASSIS SYSTEMS

Bill Freight to:

2509 HAYES AVENUE
SANDUSKY, OH 44870Industrial Molding Corporation
616 E. Slaton Road
Lubbock, TX 79404

Packing Slip #	Ship Via	FOB
27714-1	FED X-2 DAY	PREPAID

NMFC Number	Kind of Packages, Special Marks, and Exceptions	# of Pkgs.	Weight	Class
156600	11.00 Lbs per Pkg. Density: 3.29	10	110	250
156600	9.12 Lbs per Pkg. Density: 2.73	8	73	250
156600	7.39 Lbs per Pkg. Density: 2.21	6	44	250

Ref: SHIPPING Date: 09/02/2005
 Dep: PARTS FOR ORDER Wgt: 8.0 LBS
 SPECIAL: 9.91
 HANDLING: 1.24
 DV: 0.00 TOTAL: 11.15
 Svcs: ** 2DAY **
 SVL TRCK: 6328 2502 8787
 SVL TRCK: 6328 2502 8798
 SVL TRCK: 6328 2502 8802
 SVL TRCK: 6328 2502 8813
 SVL TRCK: 6328 2502 8824
 SVL TRCK: 6328 2502 8835
 SVL TRCK: 6328 2502 8846
 TRCK: 6328 2502 8857

Ref: SHIPPING Date: 09/02/2005
 Dep: PARTS FOR ORDER Wgt: 9.0 LBS
 SPECIAL: 10.85
 HANDLING: 1.36
 DV: 0.00 TOTAL: 12.21

24 loose boxes - 227 pounds

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carriers shall not make delivery of this shipment without payment of freight and all other lawful charges.

Total Packages 24

Ref: SHIPPING Date: 09/02/2005
 Dep: PARTS FOR ORDER Wgt: 11.0 LBS
 SPECIAL: 12.72
 HANDLING: 1.59
 DV: 0.00 TOTAL: 14.31
 Svcs: ** 2DAY **
 SVL TRCK: 6328 2502 8721
 SVL TRCK: 6328 2502 8732
 SVL TRCK: 6328 2502 8743
 SVL TRCK: 6328 2502 8754
 SVL TRCK: 6328 2502 8765
 TRCK: 6328 2502 8776

Ref: SHIPPING Date: 09/02/2005
 Dep: PARTS FOR ORDER Wgt: 11.0 LBS
 SPECIAL: 12.72
 HANDLING: 1.59
 DV: 0.00 TOTAL: 14.31
 Svcs: ** 2DAY **
 SVL TRCK: 6328 2502 8684
 SVL TRCK: 6328 2502 8695
 SVL TRCK: 6328 2502 8700
 TRCK: 6328 2502 8710

Tracking number:

632825028916

Shipper: Avery Atreas Carrier: _____



Industrial Molding Corp.

616 East Slaton Road
Lubbock, TX 79404
806-474-1000 FAX 806-474-1168
A subsidiary of NN, Inc

INVOICE

46093-1

09/02/2005

BILL TO:

DELPHI SANDUSKY
CISCO 42017
%DATA2LOGISTICS
PO BOX 9115
NORWOOD, MA 02062-9115 (USA)

SHIP TO:

DELPHI E & C
999 ROANDALL ROAD
COOPERSVILLE, MI 49404 (USA)

TERMS: Net 30 days

DUE DATE: 10/2/2005

Quantity	Unit	Item / Description	PO No	Shipped	Unit Price	Ext Price
4,800	Each	25345197 ISOLATOR INJECTOR Rev 3	550034070	Pk Slip: 27734-1 2005 Via: FED X-PRIORITY FOB COLLECT	0.180300	865.44

9/2/2005

Thank You! Remit Payment to:

Subtotal:	865.44
Tax:	0.00
Freight:	0.00
Total:	865.44

**Industrial Molding Corporation****616 E Slaton Road
Lubbock TX 79404****A subsidiary of NN, Inc****PACKING SLIP**

27734-1



9/6/2005

Contact: TIM KEEN
Fax: 616-837-7466**Bill To:**

DELPHI SANDUSKY
CISCO 42017
%DATA2LOGISTICS
PO BOX 9115
NORWOOD, MA 02062-9115

Ship To:

DELPHI E & C
999 ROANDALL ROAD
COOPERSVILLE, MI 49404

Date Shipped	Ship Via	F.O.B.	Terms Description
9/2/2005	FED X-PRIORITY	COLLECT	.% 30 NET 30
Qty Shipped	Item Number / Description	PO Number	Lot Number

253451974,800 **25345197**

ISOLATOR INJECTOR

Revision: 3

550034070

20030407

Total: 4,800 "25345197 ISOLATOR INJECTOR" in 2 box(es)

A subsidiary of NN, Inc

Bill of Lading

27734-1

9/2/2005

Page 1 of 1

Consigned To:

DELPHI E & C

999 ROANDALL ROAD
COOPERSVILLE, MI 49404

Packing Slip #	Ship Via	FOB
27734-1	FED X-PRIORITY	COLLECT

NMFC Number	Kind of Packages, Special Marks, and Exceptions	# of Pkgs.	Weight	Class
-------------	---	------------	--------	-------

156600 25.00 Lbs per Pkg.
Density: 15.92

2 50 70

Ref: SHIPPING Date: 09/06/2005 SHIPPING: 0.00
Dep: PARTS FOR ORDER Wgt: 25.0 LBS SPECIAL: 0.00
DV: 0.00 HANDLING: 0.00
TOTAL: 0.00

Svcs: PRIORITY OVERNIGHT
TRCK: 6328 2502 8948

Ref: SHIPPING Date: 09/06/2005 SHIPPING: 0.00
Dep: PARTS FOR ORDER Wgt: 25.0 LBS SPECIAL: 0.00
DV: 0.00 HANDLING: 0.00
TOTAL: 0.00

Svcs: PRIORITY OVERNIGHT
TRCK: 6328 2502 8949

2 loose boxes - 50 pounds

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carriers shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

Total Packages

2

If charges are to be prepaid, write or stamp here, "To Be Prepaid"

Notes:

Shipper: Avery Alzene Carrier: _____

Tracking number:
632825028949

Industrial Molding Corp.

**616 East Slaton Road
Lubbock, TX 79404
806-474-1000 FAX 806-474-1168**

A subsidiary of NN, Inc

Remit To: INDUSTRIAL MOLDING CORPORATION 616 EAST SLATON ROAD LUBBOCK, TX 79404

BILL TO:

SHIP TO:

NAO DISBURSEMENTS
MCD HDQTRS BLDG 480-210-201
30001 VAN DYKE

WARREN, MI 48090 (USA)

DELPHI - CHASSIS
PRODUCTOS DE CHIHUAHUA PLT 58
CISCO 34065
32 CELERITY WAGON /GATES 30-32
EL PASO, TX 79906 (USA)

TERMS: Net 30 days

DUE DATE: 10/6/2005

Quantity	Unit	Item / Description	PO No	Shipped	Unit Price	Ext Price
13,716	Each	18025575 END LAMINA COM Rev 6	550000865	Pk Slip: 27737-1 2005 Via: Central Trnsprt FOB COLLECT	0.075000	1,028.70
16,764	Each	18025577 END LAMINA BRG Rev 5	550000865	Pk Slip: 27737-1 2005 Via: Central Trnsprt FOB COLLECT	0.073780	1,236.85

Thank You! Remit Payment to:

Subtotal:	2,265.55
Tax:	0.00
Freight:	0.00
Total:	2,265.55


Industrial Molding Corporation
**616 E Slaton Road
Lubbock TX 79404**
A subsidiary of NN, Inc
PACKING SLIP

27737-1

9/6/2005



Contact: LUIS SAENZ

Fax: 01152.614.4218507/4178467

Bill To:

NAO DISBURSEMENTS
MCD HDQTRS BLDG 480-210-201
30001 VAN DYKE

Ship To:

DELPHI - CHASSIS
PRODUCTOS DE CHIHUAHUA PLT 58
CISCO 34065
32 CELERITY WAGON /GATES 30-32
EL PASO, TX 79906

Date Shipped	Ship Via	F.O.B.	Terms Description	
9/6/2005	Central Trnsprt	COLLECT	Net 30 days	
Qty Shipped	Item Number / Description		PO Number	Lot Number

18025575

6,096	18025575 END LAMINA COM	Revision: 6	550000865	20050709
7,620	18025575 END LAMINA COM	Revision: 6	550000865	20050824

Total: 13,716 "18025575 END LAMINA COM" in 9 box(es)

18025577

16,764	18025577 END LAMINA BRG	Revision: 5	550000865	20050816
--------	-----------------------------------	-------------	-----------	----------

Total: 16,764 "18025577 END LAMINA BRG" in 11 box(es)

Industrial Molding Corporation
616 E Slaton Road
Lubbock, TX 79404

05/08/07 Doc 7220-3 Filed 03/14/07 Entered
A-PART 3 Pg 81 of 84

A subsidiary of NN, Inc

Bill of Lading

27737-1

9/6/2005

Page 1 of 1

Consigned To:

DELPHI - CHASSIS
PRODUCTOS DE CHIHUAHUA PLT 58
CISCO 34065
32 CELERITY WAGON /GATES 30-32
EL PASO, TX 79906

Freight Third Party Bill to:
Delphi Chassis (Cisco 35021)
c/o Data2 Logistics
PO Box 9115
Norwood, MA 02062-9115

Packing Slip #	Ship Via	FOB
27737-1	Central Trnsprt	COLLECT

NMFC Number	Kind of Packages, Special Marks, and Exceptions	# of Pkgs.	Weight	Class
156600	19.10 Lbs per Pkg. Density: 5.72	9	172	150
156600	19.10 Lbs per Pkg. Density: 5.72	11	210	150

SHIPPER LABEL
Driver's Signature Only Acknowledges Receipt of Freight

 791-052241-7

2
9-8-05

2
X Pallet(s) - 424 pounds

Total Packages 20

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carriers shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid"

Notes:

Tracking number:
7910522417

Shipper: _____ Carrier: _____



Industrial Molding Corp.

616 East Slaton Road
Lubbock, TX 79404
806-474-1000 FAX 806-474-1168

INVOICE

46157-1

09/07/2005

A subsidiary of NN, Inc

Remit To: INDUSTRIAL MOLDING CORPORATION 616 EAST SLATON ROAD LUBBOCK, TX 79404

BILL TO:

SHIP TO:

NAO DISBURSEMENTS
MCD HDQTRS BLDG 480-210-201
30001 VAN DYKE
WARREN, MI 48090 (USA)

DELPHI - CHASSIS
PRODUCTOS DE CHIHUAHUA PLT 58
CISCO 34065
32 CELERITY WAGON /GATES 30-32
EL PASO, TX 79906 (USA)

TERMS:

DUE DATE: 9/7/2005

Quantity	Unit	Item / Description	PO No	Shipped	Unit Price	Ext Price
1,524	Each	18025577 END LAMINA BRG Rev 5	550000865	Pk Slip: 27747-1 2005 Via: Central Trnsprt FOB COLLECT	0.073780	112.44
3,048	Each	18025577 END LAMINA BRG Rev 5	550000865	Pk Slip: 27747-1 2005 Via: Central Trnsprt FOB COLLECT	0.073780	224.88

Thank You! Remit Payment to:

Subtotal:	337.32
Tax:	0.00
Freight:	0.00
Total:	337.32


Industrial Molding Corporation
**616 E Slaton Road
Lubbock TX 79404**
A subsidiary of NN, Inc

A-PART 3 Pg 83 of 84

PACKING SLIP

27747-1

9/7/2005



Contact: LUIS SAENZ

Fax: 01152.614.4218507/4178467

Bill To:

NAO DISBURSEMENTS
MCD HDQTRS BLDG 480-210-201
30001 VAN DYKE

Ship To:

DELPHI - CHASSIS
PRODUCTOS DE CHIHUAHUA PLT 58
CISCO 34065
32 CELERITY WAGON /GATES 30-32
EL PASO, TX 79906

Date Shipped	Ship Via	F.O.B.	Terms Description
9/7/2005	Central Trnsprt	COLLECT	
Qty Shipped	Item Number / Description	PO Number	Lot Number

180255771,524 **18025577**

Revision: 5

550000865

20050816

END LAMINA BRG

Total: 1,524 "18025577 END LAMINA BRG" in 1 box(es)

180255773,048 **18025577**

Revision: 5

550000865

20050816

END LAMINA BRG

Total: 3,048 "18025577 END LAMINA BRG" in 2 box(es)

Industrial Molding Corporation611 E Slaton Road
Lubbock, TX 79404

A subsidiary of NN, Inc

Bill of Lading

27747-1

9/7/2005

Page 1 of 1

Consigned To:

DELPHI - CHASSIS

PRODUCTOS DE CHIHUAHUA PLT 58

CISCO 34065

32 CELERITY WAGON /GATES 30-32

EL PASO, TX 79906

Freight Third Party Bill to:

Delphi Chassis (Cisco 35021)

c/o Data2 Logistics

PO Box 9115

Norwood, MA 02062-9115

Packing Slip #	Ship Via	FOB
27747-1	Central Trnsprt	COLLECT

NMFC Number	Kind of Packages, Special Marks, and Exceptions	# of Pkgs.	Weight	Class
-------------	---	------------	--------	-------

156600	19.10 lbs per Pkg.	1	19	150
	Density: 5.72			

156600	19.10 lbs per Pkg.	2	38	150
	Density: 5.72			

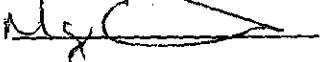
1 Pallet(s) - 99 pounds**Total Packages****3**

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carriers shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid"

Notes:

Tracking number:
791-052856-2
Shipper:  Carrier: _____